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Pacific Online Systems Corporation LOTO

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

Report Type

- Monthly
- Quarterly
- Others

Report Date	Dec 31, 2021
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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	8,983,950	80,803,500	9.03
Regina O. Reyes	300	0	300	0
Jackson T. Ongsip	100	0	100	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	0.13
Laurito E. Serrano	1,600	800	2,400	0
Ma. Gracia M. Pulido Tan	1,000	0	1,000	0
Robert C.O. Lim	1,000	0	1,000	0

	71,829,950	10,187,850	82,017,800	9.16
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B. Officers

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
Maria Neriza C. Banaria	0	0	0	0
Jason C. Nalupta	0	0	0	0
Ann Margaret K. Lorenzo	0	0	0	0
Romeo J. Roque, Jr.	6,000	0	6,000	0
Christopher C. Villaflor	0	0	0	0
Ma. Concepcion T. Sangil	0	0	0	0
Anna Josefina G. Esteban	0	0	0	0
Mischel Gabrielle O. Mendoza	390,000	195,000	585,000	0.07
	396,000	195,000	591,000	0.07

C. Principal/Substantial Stockholders

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
Abacore Capital Holdings Inc.	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
-	-	-	-	0
	0	0	0	0

E. Government

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

F. Banks

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

G. Employees

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

H. Lock-Up Shares

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

I. Others

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

Number of Listed Common Shares	895,330,946
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Total Number of Non-Public Shares	574,931,536
Total Number of Shares Owned by the Public	320,399,410
Public Ownership Percentage	35.78

Other Relevant Information

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Filed on behalf by:

Name	JASON NALUPTA
Designation	ASSISTANT CORPORATE SECRETARY