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	
Monthly Quarterly Others	
Report Date	Dec 31, 2018
Computation of Public O	wnership
Number of Issued and Outstanding Common Shares	447,665,473
Less: Number of Treasury Common Shares, if any	0
Number of Outstanding Common Shares	447,665,473

#### Less:

#### A. Directors

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
Willy N. Ocier	35,909,775	4,487,475	40,397,250	9.02
Regina O. Reyes	150	0	150	0
Ma. Virginia V. Abo-Hamda	1,000	0	1,000	0
Tarcisio M. Medalla	100	50	150	0
Armin B. Raquel-Santos	100	0	100	0
Henry N. Ocier	3,000	601,500	604,500	0.13
Jerry C. Tiu	100	125	225	0
Laurito E. Serrano	800	400	1,200	0
Joseph C. Tan	100	0	100	0
	35,915,125	5,089,550	41,004,675	9.15

## B. Officers

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

Frederic C. DyBuncio	100	50	150	0
A. Bayani K. Tan	0	706,500	706,500	0.15
Jason C. Nalupta	0	0	0	0
Valentino L. Kintanar	0	0	0	0
Romeo J. Roque, Jr.	3,000	0	3,000	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	195,000	97,500	292,500	0.06
Grace L. Gatdula	0	0	0	0
	198,100	804,050	1,002,150	0.21

## C. Principal/Substantial Stockholders

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
Abacus Consolidated Resources & Holdings Inc.	8,267,965	0	8,267,965	1.84
Premium Leisure Corp.	224,280,403	0	224,280,403	50.1
	232,548,368	0	232,548,368	51.94

## D. Affiliates

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

### E. Government

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

## F. Banks

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

## G. Employees

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

## I. Others

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

Number of Listed Common Shares	447,665,473
Total Number of Non-Public Shares	274,555,193
Total Number of Shares Owned by the Public	173,110,280

Public Ownership Percentage	38.66	
Other Relevant Information		
-		
Filed on behalf by:		
Name	JASON NALUPTA	
Designation	ASSISTANT CORPORATE SECRETARY	
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