#### CR06458-2019

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.



# Xurpas Inc.

X

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

Report Type			
Monthly			I
<ul><li>Quarterly</li></ul>			
Quarterly			
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Others			1
i			i
1		 	 
Report Date	Sep 30, 2019		

### **Computation of Public Ownership**

Number of Issued and Outstanding Common Shares	1,934,925,852
Less: Number of Treasury Common Shares, if any	63,095,642
Number of Outstanding Common Shares	1,871,830,210

#### Less:

#### A. Directors

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
Nico Jose S. Nolledo	283,056,859	0	283,056,859	15.12
Alexander D. Corpuz	1,000	0	1,000	0
Fernando Jude F. Garcia	375,073,960	0	375,073,960	20.04

Mercedita S. Nolledo	2,378,338	0	2,378,338	0.13
Wilfredo O. Racaza	1,060	0	1,060	0
Jonathan Gerard A. Gurango	169,399	0	169,399	0.01
	660,680,616	0	660,680,616	35.3

#### **B.** Officers

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

# C. Principal/Substantial Stockholders

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
Raymond Gerard S. Racaza	375,765,960	0	375,765,960	20.07
	375,765,960	0	375,765,960	20.07

#### D. Affiliates

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

# 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
N/A	0	0	0	0
	0	0	0	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
Eden International Holdings Pte. Ltd.	39,169,763	0	39,169,763	2.09
	39,169,763	0	39,169,763	2.09

Number of Listed Common Shares	1,797,700,660
Total Number of Non-Public Shares	1,075,616,339
Total Number of Shares Owned by the Public	796,213,871
Public Ownership Percentage	42.54

# **Other Relevant Information**

Eden International Holdings Pte. Ltd. is substantially owned and controlled by Mr. Nico Jose S. Nolledo.

## Filed on behalf by:

Name	Mark Gorriceta
Designation	Assistant Chief Information Officer