The Exchange does not warrant and holds no responsibility for the veracity of the facts and representations contained in all corporate disclosures, including financial reports. All data contained herein are prepared and submitted by the disclosing party to the Exchange, and are disseminated solely for purposes of information. Any questions on the data contained herein should be addressed directly to the Corporate Information Officer of the disclosing party.



# Robinsons Retail Holdings, Inc. RRHI

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

Form/Report Type	Amended General Information Sheet
Report Period/Report Date	Jan 30, 2017

#### **Description of the Disclosure**

Please find attached the Amended General Information Sheet of Robinsons Retail Holdings, Inc. for the year 2016 as filed with the Securities and Exchange Commission.

#### Filed on behalf by:

l	Name	Rosalinda Rivera
l	Designation	Corporate Secretary
П		



January 30, 2017

#### SECURITIES AND EXCHANGE COMMISSION

PICC Secretariat Building, Philippine International Convention Center (PICC) Complex, Roxas Boulevard, Pasay City, Philippines JAN 3 0 2017

Attention:

Mr. Vicente Graciano P. Felizmenio, Jr.

Directors, Markets and Securities Regulation Department

Gentlemen:

We are filing the attached Amended General Information Sheet for the year 2016 of Robinsons Retail Holdings. Inc. (the "Corporation") which we have updated to reflect the change in the principal office address and business address of the Corporation from "110 E. Rodriguez Avenue, Bagumbayan, Quezon City, Metro Manila" to the "43<sup>rd</sup> Floor, Robinsons Equitable Tower, ADB Avenue corner Poveda Sts., Ortigas Center, Pasig City, Metro Manila".

Thank you.

Very truly yours,

ROSALINDA F. RIVERA
Corporate Secretary

## **COVER SHEET**

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GIS FOR THE YEAR 2016 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.
- 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:	ROBINSONS RETAIL HO	DLDINGS, INC. (formerly Robin	sons Hold	dings, Inc.)	DATE REGISTERED:
BUSINESS/TRADE NAME:	ROBINSONS RETAIL	HOLDINGS, INC.			4-Feb-0
SEC REGISTRATION NUMBER	R: A20021756				FISCAL YEAR END: December 31
DATE OF ANNUAL MEETING	PER BY-LAWS:	last Thursday of May			CORPORATE TAX IDENTIFICATION NUMBER (TIN) 216-303-212-000
ACTUAL DATE OF ANNUAL M		16			WEBSITE/URL ADDRESS: www.robinsonsretailholdings. com.ph
43rd Floor, Robinsons Ed	quitable Tower, ADB Avenue	corner Poveda Sts., Ortigas C	enter, Pas	sig City, Metro Manila	E-MAIL ADDRESS:
COMPLETE BUSINESS ADDR		corner Poveda Sts., Ortigas C	enter, Pas	sig City, Metro Manila	info@robinsonsretailholdings.co m.ph FAX NUMBER: 633-4135
NAME OF EXTERNAL AUDITO		: SyCip	SEC ACC	REDITATION NUMBER (if	TELEPHONE NUMBER(S):
Gorres Velayo & Co., Wenda L	ynn M. Loyola		applicabl	e): 1540-A (Group A)	635-0751 to 64
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Please see at	tached Annex "A"				
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Corporate Name: ROBINSONS RETAIL HOLDINGS, INC.  A is the Corporation a covered person under the Anti Money Laundoring Act (AMLA), as a mended? (Rep. Acts. 9150/9164/10157/10355)  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. Pawnshipps g. Foreign Exchage Dealers h. Money Changers i. Remittance Agents j. Electronic Money Issuers j. Electronic Money Issuers i. Remittance Agents b. Insurance Companies c. Insurance Prokers c. Insurance Brokers d. Profassional Reinsurers e. Reinsurance Brokers d. Holding Company Systems h. Pre-need Companies j. All Other Persons and entities supervised and/or regulated by the Insurance Commission (IC)  a. Securities Dealers d. Investment Agents and Consultants f. Trading Advisors d. Investment Agents an		
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Bangko Sentral ng Pilipinas' (BSP) supervision and/or regulation, including their subsidiaries and affiliates.  2.  a. Insurance Companies b. Insurance Brokers c. Insurance Brokers d. Professional Reinsurers e. Reinsurance Brokers f. Holding Companies b. Holding Companies j. All Other Persons and entities supervised and/or regulated by the Insurance Commission (IC)  3.  a. Securities Dealers b. Securities Salesman c. Securities Salesman d. Investment Agents and Consultants f. Trading Advisors g. Other entities managing Securities or rendering similar services h. Mutual Benefit or Companies c. 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 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 or otherwise dealing in valuable objects n. Entities administering or otherwise dealing in valuable objects n. Entities administering or otherwise dealing in valuable objects n. Entities administering or otherwise dealing in valuable objects n. Entities administering or otherwise dealing in valuable objects n. Entities administering or otherwise dealing in valuable objects n. Entities administering or otherwise dealing in valuable objects n. Entities administering or otherwise dealing in valuable objects n. Entities administering or otherwise dealing in valuable objects n. Entities administering or otherwise dealing in valuable objects n. Entities administering or otherwise dealing in carrency, commodities or financial derivatives based there on Describe nature of business:  6. Company and of the following services to their particular and irrecting or another person to act as) a director or corporate secretary of a company, a partnership, or a similar position in relation to other jurid		
including their subsidiaries and affiliates.  2. Company service provides which, as a business, provide any of the following services to third parties:  2. a. Insurance Companies  3. b. Insurance Brokers  4. Professional Reinsurers  5. Reinsurance Brokers  6. Insurance Brokers  6. Acting as (or arranging for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) an	k. Financial Institutions which Under Special Laws are subject to	
a. Insurance Companies b. Insurance Brokers c. Insurance Brokers d. Professional Reinsurers e. Reinsurance Brokers f. Holding Companies g. 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 j. Common Trust Funds or Issuers and other similar entities k. Transfer Companies and other similar entities k. Transfer Companies on therwise dealing in currency, commodities or financial derivatives based there on m. Entities administering or otherwise dealing in cash Substitutes  provide any of the following services to third parties.  a. 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 or arrangement of act as) and director or corporate secretary of a company, a partner of a partnership, or a similar position in relation to other juridical persons or arrangement of act acmpany, a partner of a partnership, or a commodation, correspondence or administrative address for a company, a partner of a partnership, or a commodation, correspondence or administrative address for a company, a partnership, or a commodation, correspondence or administrative address for a company, a partnership, or a commodation, correspondence or administrative address for a company, a partnership or any other legal person or arrangement of partnership, or a similar position in relation to other juridical persons or arrangement of partnership or acting as acting as a commodation, correspondence or administ		company service providers which, as a business,
b. Insurance Agents c. Insurance Brokers d. Professional Reinsurers e. Reinsurance Brokers f. Holding Companies g. Holding 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 j. Common Trust Funds or Issuers and other similar entities k. Transfer Companies and other similar entities k. Transfer Companies and other similar entities m. 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  in the similar position in relation to other juridical persons corporates ecretary of a company, a partnership, or a similar position in relation to other juridical persons corporates ecretary of a company, 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 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 c. providing a registered office, business address or accommodation, correspondence or administrative address for a company, a partnership or accommodation for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to acting a currency accommodation for another person for accommodatio		provide any of the following services to third parties:
c. Insurance Brokers d. Professional Reinsurers e. Reinsurance Brokers f. Holding Companies g. Holding Companies g. Holding Companies 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 Agents and Consultants f. Trading Advisors g. Other entities amaning 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 valuable objects n. Entities administering or otherwise dealing in valuable objects n. Entities administering or otherwise dealing in cash Substitutes  d. Investment Bokers 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 accommodation, correspondence or administrative address for a company, a partnership or any other legal person or arrangement accommodation, correspondence or administrative address for a company, a partnership or any other legal person or arrangement accommodation, correspondence or administrative address for a company, a partnership or any other legal person or arrangement accommodation, correspondence or administrative address for a company, a partnership or accommodation, correspondence or administrative address for a company, a partnership or accommodation, correspondence or administrative address for a company, a partnership or accommodation, correspondence or administrative address for a company, a partnership or accommodation, correspondence or administrative address for accommodation, correspondence or administrative addr	a. Insurance Companies	
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 Dealers 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 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 valuable objects n. Entities administering of otherwise dealing in valuable objects n. Entities administering or otherwise dealing in valuable objects n. Entities administering or otherwise dealing in valuable objects n. Entities administering or otherwise dealing in valuable objects n. Entities administering or otherwise dealing in cash Substitutes  director or corporate secretary of a company, a partnership, or a similar position in relation to other juridical persons relation to other juridical persons company, a partnership, or a similar position in relation to other juridical persons company, a partnership, or a similar position in relation to other juridical persons company, a partnership, or a similar position in relation to other juridical persons company, a partnership, or a similar position in relation to other juridical persons or arrangement company.	b. Insurance Agents	a. acting as a formation agent of juridical persons
e. Reinsurance Brokers f. Holding Companies g. Holding Companies 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 j. Common Trust Funds or Issuers and other similar entities k. Transfer Companies and other similar entities k. Transfer Companies and other similar entities m. Entities administering or otherwise dealing in currency, commodities or financial derivatives based there on m. Entities administering or otherwise dealing in valuable objects n. Entities administering or otherwise dealing in cash Substitutes  e. Reinsurance Romanies g. Holding Company systems 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 to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nom	c. Insurance Brokers	
f. Holding Companies g. 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)  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 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 or otherwise dealing in valuable objects n. Entities administering or otherwise dealing in cash Substitutes  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  accommodation, correspondence or administrative address for a company, a partnership or any other legal person or arrangement  address for a company, a partnership or any other legal person or arrangement  address for a company, a partnership or any other legal person or arrangement  address for a company, a partnership or any other legal person or arrangement  address for a company, a partnership or any other legal person or arrangement  address for a company, a partnership or any other legal person or arrangement  address for a company, a partnership or any other legal person or arrangement  address for a company, a partnership or any other legal person or arrangement  address for a company, a partnership or any other legal person or arrangement  address for a company, a partnership or any other legal person or arrangement  address for a company, a partnership or any other legal person or arrangement  address for a company, a partnership or any other legal person or arr		
G. Holding Companies   G. Mutual Benefit Association   G. Mutual Funds or Open-end Investment Companies   G. Securities Brokers   G. Securities Salesman   G. Securities S		
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 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 or otherwise dealing in valuable objects n. Entities administering or otherwise dealing in cash Substitutes  c. providing a registered office, business address or accommodation, correspondence or administrative address for a company apertnership or any other legal person or arrangement  d. d. acting as (or arranging for another person to act as) a nominee shareholder for another person or arrangement  d. acting as (or arranging for another person to act as) a nominee shareholder for another person or arrangement  d. acting as (or arranging for another person to act as) a nominee shareholder for another person or arrangement  d. acting as (or arranging for another person or arrangement  d. acting as (or arranging for another person to act as) a nominee shareholder for another person or arrangement  d. acting as (or arrangement  d. acting as (or arranging for another person or arrangement  d. acting as (or arrangement  d. acting as (or arranging for another person or arrangement  d. acting as (or arrangement  d. acting as (or arrangement  acting as (or arrangement  d. acting as (or arrangement  d. acting as (or arrangement  d. acting as (or arrangement  acting as (or arrangement  d. acting as (or arrangement  d. acting as (or arrangement  acting as (or arrangement  d. acting as (or arrangement  acting as (or arrangement  d. acting as (or arrangement  d. acting		relation to other junicial persons
i. Mutual Benefit Association j. All Other Persons and entities supervised and/or regulated by the Insurance Commission (IC)  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 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 or otherwise dealing in valuable objects n. Entities administering or otherwise dealing in cash Substitutes  i. Mutual Benefit Association accommodation, correspondence or administrative address for a company, a partnership or any other legal person or arrangement  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 to act as) a nominee shareholder for another person or acting a companie subminee shareholder for another person of contact as on mominee shareholder for another person 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 juridical persons or arrangements, and buying and selling business entities  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:		
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 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 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 or otherwise dealing in valuable objects n. Entities administering or otherwise dealing in cash Substitutes  address for a company, a partnership or any other legal person or arrangement address for a company, a partnership or any other legal person or arrangement address for a company, a partnership or any other legal person or arrangement address for a company and person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person or arrangement of busines entities  c. Corganization of contributions for the creation, operation or management of juridical persons or arrangements, and buying and selling business entities  d. Coreation, operation or management of juridical persons or arrangements, and buying and selling business entities  Describe nature of business:		
the Insurance Commission (IC)  a. Securities Dealers b. Securities Brokers c. Securities Salesman  7. Persons who provide any of the following services:  a. 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 or otherwise dealing in cash Substitutes legal person or arrangement d. acting as (or arranging for another person to act as) a nominee shareholder for another person or anominee shareholder for another person of contractive or other assets legal person or arrangement d. acting as (or arranging for another person to act as) a nominee shareholder for another person or anominee shareholder for another person of contraction or management of plusing services:  a. managing of client money, securities or other assets b. management of bank, savings or securities accounts organization of contributions for the creation, operation or management of juridical persons or arrangements, and buying and selling business entities  B. None of the above Describe nature of business:		
a. Securities Dealers b. Securities Brokers c. Securities Salesman 7. Persons who provide any of the following services: a. Investment Houses b. 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 or otherwise dealing in valuable objects n. Entities administering or otherwise dealing in cash Substitutes  d. acting as (or arranging for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person or anominee shareholder for another person or anominee shareholder for another person to act as) a nominee shareholder for another person to act as) a nominee shareholder for another person or anominee shareholder for another person to act as) a nominee shareholder for another person or anominee shareholder for an		legal person or arrangement
b. Securities Brokers c. Securities Salesman 7. Persons who provide any of the following services:  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 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 or otherwise dealing in valuable objects n. Entities administering or otherwise dealing in cash Substitutes  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 organization of contributions for the creation, operation or management of juridical persons or arrangements, and buying and selling business entities  8. None of the above Describe nature of business:	3	
<ul> <li>c. Securities Salesman</li> <li>d. Investment Houses</li> <li>e. Investment Agents and Consultants</li> <li>f. Trading Advisors</li> <li>g. Other entities managing Securities or rendering similar services</li> <li>h. Mutual Funds or Open-end Investment Companies</li> <li>i. Close-end Investment Companies</li> <li>j. Common Trust Funds or Issuers and other similar entities</li> <li>k. Transfer Companies and other similar entities</li> <li>l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on</li> <li>m. Entities administering or otherwise dealing in valuable objects</li> <li>n. Entities administering or otherwise dealing in cash Substitutes</li> <li>7. Persons who provide any of the following services:</li> <li>a. managing of client money, securities or other assets</li> <li>b. management of bank, savings or securities accounts</li> <li>c. organization of contributions for the creation, operation or management of juridical persons or arrangements, and buying and selling business entities</li> <li>8. None of the above</li> <li>Describe nature of business:</li> </ul>		
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 or otherwise dealing in cash Substitutes  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 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:		nominee shareholder for another person
<ul> <li>e. Investment Agents and Consultants</li> <li>f. Trading Advisors</li> <li>g. Other entities managing Securities or rendering similar services</li> <li>h. Mutual Funds or Open-end Investment Companies</li> <li>i. Close-end Investment Companies</li> <li>j. Common Trust Funds or Issuers and other similar entities</li> <li>k. Transfer Companies and other similar entities</li> <li>l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on</li> <li>m. Entities administering or otherwise dealing in cash Substitutes</li> <li>b. management of bank, savings or securities accounts</li> <li>c. organization of contributions for the creation, operation or management of companies</li> <li>d. creation, operation or management of juridical persons or arrangements, and buying and selling business entities</li> <li>8. None of the above</li> <li>Describe nature of business:</li> </ul>		
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 or otherwise dealing in cash Substitutes  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  n. Entities administering or otherwise dealing in cash Substitutes Describe nature of business:		a. managing of client money, securities or other assets
<ul> <li>h. Mutual Funds or Open-end Investment Companies</li> <li>i. Close-end Investment Companies</li> <li>j. Common Trust Funds or Issuers and other similar entities</li> <li>k. Transfer Companies and other similar entities</li> <li>l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on</li> <li>m. Entities administering or otherwise dealing in cash Substitutes</li> <li>c. organization of contributions for the creation, operation or management of juridical persons or arrangements, and buying and selling business entities</li> <li>8. None of the above</li> <li>Describe nature of business:</li> </ul>	f. Trading Advisors	b. management of bank, savings or securities accounts
<ul> <li>i. Close-end Investment Companies</li> <li>j. Common Trust Funds or Issuers and other similar entities</li> <li>k. Transfer Companies and other similar entities</li> <li>l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on</li> <li>m. Entities administering or otherwise dealing in valuable objects</li> <li>n. Entities administering or otherwise dealing in cash Substitutes</li> <li>operation or management of companies</li> <li>d. creation, operation or management of juridical persons or arrangements, and buying and selling business entities</li> <li>None of the above</li> <li>Describe nature of business:</li> </ul>		a propagation of contributions for the creation
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 or otherwise dealing in valuable objects n. Entities administering or otherwise dealing in cash Substitutes d. creation, operation or management of juridical persons or arrangements, and buying and selling business entities None of the above Describe nature of business:		
<ul> <li>k. Transfer Companies and other similar entities</li> <li>l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on</li> <li>m. Entities administering or otherwise dealing in valuable objects</li> <li>n. Entities administering or otherwise dealing in cash Substitutes</li> <li>d. creation, operation or management of juridical persons or arrangements, and buying and selling business entities</li> <li>8. None of the above</li> <li>Describe nature of business:</li> </ul>		
<ul> <li>I. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on</li> <li>m. Entities administering or otherwise dealing in valuable objects</li> <li>n. Entities administering or otherwise dealing in cash Substitutes</li> <li>persons or arrangements, and buying and selling business entities</li> <li>None of the above</li> <li>Describe nature of business:</li> </ul>		d. creation, operation or management of juridical
m. Entities administering of otherwise dealing in valuable objects n. Entities administering or otherwise dealing in cash Substitutes Describe nature of business:		
n. Entities administering or otherwise dealing in cash Substitutes  Describe nature of business:	commodities or financial derivatives based there on	A PROPERTY OF THE PROPERTY OF
and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission		Financial holding company
(SEC)		
B. Has the Corporation complied with the requirements on Customer Due Diligence	35-47-80/40	tomer Due Diligence
(CDD) or Know Your Customer (KYC), record-keeping, and submission of Yes No N.A.		ubmission of Yes No V N.A.

STOCK CORPORATION

=====			=== PLEASE	PRINT LEGIBI	_Y ======		
CORPORATE N	NAME: R	OBINSONS RETAIL H	OLDINGS, INC.				
		CAP	ITAL STRUCTU	JRE (as of Jun	ne 9, 2016)		
AUTHORIZED (	CAPITAL ST						
		TYPE OF SHARES *	NUMBER OF SHARES	PAR/STAT	ED VALUE	AMOUNT (PhP) (No. of shares X Par/Stat	ted Value)
		Common	2,000,000,000		1.00	2,000,000,000.00	
		TOTAL	2,000,000,000		TOTAL P	2,000,000,000.00	)
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
	28	Common	991,284,867	126,351,867	1.00	991,284,867.00	71.57%
_							
		TOTAL	991,284,867	TOTAL	TOTAL P	991,284,867.00	71.57%
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
Non-Filipino	1	Common	393,715,133	393,715,133	1.00	393,715,133.00	28.43%
Percentage of Fo	oreign Equity	: TOTAL	393,715,133		TOTAL P	393,715,133.00 1,385,000,000.00	
PAID-UP CAPI	TAI			TOTAL SC	JB3CKIBED F	1,365,000,000.00	100.007
FILIPINO	NO. OF STOCK- HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STAT	ED VALUE	AMOUNT (PhP)	% OF OWNERSHIP
	28	Common	991,284,867		1.00	991,284,867.00	71.57%
	L	TOTAL	991,284,867		TOTAL P	991,284,867.00	71.57%
FOREIGN (INDICATE BY NATIONALITY)	NO. OF STOCK- HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STAT	TED VALUE	AMOUNT (PhP)	% OF OWNERSHIF
Non-Filipino	1	Common	393,715,133		1.00	393,715,133.00	28.43%
							I
							00.150
		TOTAL	393,715,133		TOTAL P	393,715,133.00 1,385,000,000.00	
				TOTAL PAID		1,365,000,000.00	100.007
		NOTE: U	JSE ADDITION	AL SHEET IF N	ECESSARY		
* Common, Pref							
** Other than Dir	ectors, Office	rs, Shareholders owning 10	0% of outstanding	snares.			Carrier and the same

STOCK CORPORATION

\_\_\_\_\_\_ 

CORPORATE NAME: ROBINSONS RETAIL HOLDINGS, INC.

DIRECTORS	/ OFFICERS	(as of June 9, 2016)
-----------	------------	----------------------

NAMEAND NATIONALITY	INC'R	BOARD	SEX	STOCK HOLDER	OFFICER	EXEC. COMM.
John L. Gokongwei, Jr.     Filipino	Y	М	М	Y	N.A.	C, A, N
2. James L. Go Filipino	Y	M	М	Y	Vice Chairman	C, A, N
Robina Y. Gokongwei-Pe     Filipino	Y	M	F	Y	President and Chief Operating Officer	C, A, N
Lance Y. Gokongwei     Filipino	Ý	С	М	Y	Chairman and Chief Executive Officer	C/C, A, N/C
5. Lisa Y. Gokongwei-Cheng Filipino	Y	М	F	Y	N.A.	N/A
6. Faith Y. Gokongwei-Lim Filipino	Y	M	F	Y	N.A.	N/A
7. Hope Y. Gokongwei-Tang Filipino	Y	M	F	Y	N.A.	N/A
8. Antonio L. Go Filipino	N	M Independent Director	М	Y	N.A.	C, A/C
9. Roberto R. Romulo Filipino	N	M Independent Director	M	Y	N.A.	A, N
10. Bach Johann M. Sebastian Filipino	N	N.A.	M	N	Senior Vice President , Chief Strategy Officer and Compliance Officer	N/A

#### INSTRUCTIONS:

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.

STOCK CORPORATION

CORPORATE NAME: ROBINSONS RETAIL HOLDINGS, INC.

NAME AND NATIONALITY	INC'R	BOARD	SEX	STOCK HOLDER	OFFICER	EXEC. COMM.
11. Mylene Kasiban Filipino	N	N.A.	F	N	Chief Financial Officer	N/A
12. Diosdado Felix A. Zapata III Filipino	N	N.A.	M	N	Deputy Chief Financial Officer	N/A
13. Graciela A. Banatao Filipino	N	N.A.	F	N	Treasurer	N/A
14. Rosalinda F. Rivera Filipino	N	N.A.	F	N	Corporate Secretary	N/A
15. Gilbert S. Millado, Jr. Filipino	N	N.A.	M	Y	Assistant Corporate Secretary	N/A

#### INSTRUCTIONS:

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.

STOCK CORPORATION CORPORATE NAME: ROBINSONS RETAIL HOLDINGS, INC. NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH: 22 TOTAL NUMBER OF STOCKHOLDERS: TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS: P33.117,669,850 (as of December 31, 2015) STOCKHOLDER'S INFORMATION (as of June 9, 2016) SHARES SUBSCRIBED AMOUNT PAID % OF NAME AND NATIONALITY **AMOUNT** (PhP) OWNER-TYPE NUMBER (PhP) SHIP Common 1. JE Holdings, Inc. Filipino 484,749,997.00 484,749,997.00 35.00% TOTAL 484,749,997 Common 2. PCD Nominee Corporation (Non-Filipino) Non-Filipino 393,715,133.00 TOTAL 393,715,133 393,715,133.00 28.43% Common 3. Lance Y. Gokongwei Filipino 126,727,500.00 126,727,500.00 9.15% TOTAL 126,727,500 Common 4. Robina Y. Gokongwei-Pe Filipino 105,952,500.00 TOTAL 105,952,500 105,952,500.00 7.65% Common 5. PCD Nominee Corporation (Filipino) Filipino 88,898,914.00 88,898,914.00 6.42% 88,898,914 TOTAL Common 6. James L.Go Filipino 41,550,000.00 41,550,000.00 3.00% 41,550,000 TOTAL Common 7. Lisa Y. Gokongwei-Cheng Filipino 35,317,500.00

### INSTRUCTION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS

TOTAL AMOUNT OF PAID-UP CAPITAL

35.317.500.00

2.55%

Note: Out of the PCD Nominee Corporation (Non-Filipino) account, The Hongkong and Shanghai Banking Corp. Ltd.-Clients' Acct. and Deutsche Bank Manila-Clients A/C hold for various trust accounts 209,437,836 shares representing 15.12% and 107,777,368 shares representing 7.78%, respectively, of the Corporation's outstanding capital stock as of June 9, 2016.

35,317,500

TOTAL

TOTAL AMOUNT OF SUBSCRIBED CAPITAL

STOCK CORPORATION

CORPORATE NAME: ROBINSONS RETAIL HOLDINGS, INC.

TOTAL NUMBER OF STOCKHOLDERS: 2

NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH: 22

TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS: P33,117,669,850 (as of December 31, 2015)

#### STOCKHOLDER'S INFORMATION (as of June 9, 2016)

	SHARES SUBSCRIBED									
NAME AND NATIONALITY	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNER- SHIP	AMOUNT PAID (PhP)					
7. Faith Y. Gokongwei-Lim	Common		managar at an anagar							
Filipino		201								
	-	War and the same of the same o			35,317,500.00					
	TOTAL	35,317,500	35,317,500.00	2.55%						
7. Marcia Y. Gokongwei	Common									
Filipino				k						
	-				35,317,500.00					
	TOTAL	35,317,500	35,317,500.00	2.55%						
Lance Y. Gokongwei &/or	Common									
Elizabeth Gokongwei										
Filipino					35,317,499.00					
	TOTAL	35,317,499	35,317,499.00	2.55%						
9. Wilfred T. Co	Common									
Filipino										
					2,027,936.00					
	TOTAL	2,027,936	2,027,936.00	0.15%						
10. Lucio W. Yan &/or Clara Y. Yan	Common	2,027,930	2,027,000.00	0.1078	The second secon					
Filipino	Common									
, input					100,000.00					
		200000000000000000000000000000000000000								
	TOTAL	100,000	100,000.00	0.01%	71.0047					
11. Pacifico B. Tacub	Common									
Filipino					2,000.00					
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				m* 2006 5 5 5 5 5					
	TOTAL	2,000	2,000.00	0.00%						
11. Stephen T. Teo &/or Teresita R. Teo	Common									
Filipino					2,000.00					
	1				7175.7150					
	TOTAL	2,000	2,000.00	0.00%						
	SUBSCRIBED	CADITAL								

INSTRUCTION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS

STOCK CORPORATION

CORPORATE NAME: ROBINSONS RETAIL HOLDINGS, INC.

TOTAL NUMBER OF STOCKHOLDERS:

NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH: 22

TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS: P33,117,669,850 (as of December 31, 2015)

#### STOCKHOLDER'S INFORMATION (as of June 9, 2016)

	6.1 76.1—23.1—24.1	SHARES SU			
NAME AND NATIONALITY	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNER- SHIP	AMOUNT PAID (PhP)
2. David L. Kho	Common				
Filipino					1,000.00
	TOTAL	1,000	1,000.00	0.00%	
2. John T. Lao	Common	111			
Filipino					1,000.00
	TOTAL	1,000	1,000.00	0.00%	
Vicente Piccio Mercado	Common	AND THE PROPERTY OF THE PARTY O		-17-192-01	
Filipino					1,000.00
	TOTAL	1,000	1,000.00	0.00%	
<ol><li>Maria Lourdes Medroso Mercado</li></ol>	Common		1233		
Filipino					
					600.00
	TOTAL	600	600.00	0.00%	
4. Christine F. Herrera	Common				
Filipino			IA		
	CONTRACTOR OF				100.00
	TOTAL	100	100.00	0.00%	
4. Hector A. Sanvictores	Common				
Filipino					
					100.00
	TOTAL	100	400.00	0.000/	
A Lulius Vistos Emmercial D. Consistence	Common	100	100.00	0.00%	
Julius Victor Emmanuel D. Sanvictores     Filipino	COMMINUM				
, inputs					100.00
	TOTAL	100	100.00	0.00%	
	UBSCRIBED	F RESIDENCE YEAR PROPERTY OF THE PERTY OF TH			

INSTRUCTION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS

STOCK CORPORATION

CORPORATE NAME: ROBINSONS RETAIL HOLDINGS, INC.

TOTAL NUMBER OF STOCKHOLDERS:

NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH: 22

TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS: P33,117,669,850 (as of December 31, 2015)

#### STOCKHOLDER'S INFORMATION (as of June 9, 2016)

		SHARES SU	BSCRIBED				
NAME AND NATIONALITY	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNER- SHIP	AMOUNT PAID (PhP)		
14. Felicitas F. Tacub	Common						
Filipino					400.00		
					100.00		
	TOTAL	100	100.00	0.00%			
5. Dondi Ron R. Limgenco	Common						
Filipino					44.00		
					11.00		
	TOTAL	11	11.00	0.00%			
16. Owen Nathaniel S. Au ITF: Li Marcus Au	Common						
Filipino							
					5.00		
	TOTAL	5	5.00	0.00%			
17. John L. Gokongwei, Jr.	Common		3.00	0.0076			
Filipino							
					1.00		
	TOTAL		4.00	0.000/			
17. Hope Y. Gokongwei-Tang	Common	1	1.00	0.00%			
Filipino	Common		E				
· ·	77.77				1.00		
				0			
17. Antonio L. Go	TOTAL Common	1	1.00	0.00%			
Filipino	Common	The state of the s					
in inpute		Walter Tolland	7		1.00		
				[			
47. Debete D. Devete	TOTAL	1	1.00	0.00%			
17. Roberto R. Romulo Filipino	Common						
i ilipino					1.00		
	TOTAL	1	1.00	0.00%			
17. Joselito T. Bautista	Common	LI .	The second				
Filipino					1.00		
					1.00		
	TOTAL	1	1.00	0.00%			
TOTAL AMOUNT OF S	UBSCRIBED	CAPITAL	1,385,000,000	100.00%			
	т	OTAL AMOUNT	OF PAID-UP CAP	ITAL	1,385,000,000		

INSTRUCTION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS

STOCK CORPORATION

=========	==========	== PLEA	SE PRINT LEGIB	LY :	======	=====	==========
CORPORATE NAME:	ROBINSONS RETAIL	L HOLDING	GS, INC.		2201		
INVESTMENT OF CORPORATE     FUNDS IN ANOTHER CORPORATION			AMOUNT (PhP)		DATE OF BOARD RESOLUTION		
1.1 STOCKS							
1.2 BONDS/COMM (Issued by Priv	ERCIAL PAPER rate Corporations)	Plea	se see Audited	Finan	cial Statem	ents as o	f December 31, 2015
1.3 LOANS/ CRED	ITS/ ADVANCES						
1.4 GOVERNMENT	TREASURY BILLS						
1.5 OTHERS				214-02			
2. INVESTMENT OF CO SECONDARY PURP	S UNDER ITS	R ITS DATE OF BOARD RESOLUTION			DATE OF STOCKHOLDERS RATIFICATION		
		N/A			N/A		
3. TREASURY SHARES				١	NO. OF SHARES		% AS TO THE TOTAL NO. OF SHARES ISSUED
				None			N/A
<ol> <li>UNRESTRICTED/UN P1,388,444,315 (as of</li> </ol>	APPROPRIATED RETA of December 31, 2015)	INED EAR	NINGS AS OF	ND OF	LAST FISC	CAL YEAR	₹:
5. DIVIDENDS DECLAR	RED DURING THE IMME	EDIATELY	PRECEDING Y	EAR:			
TYPE OF DIVIDEND			AMOUNT (PhP) DATE DECLARED				
5.1 CASH	5.1 CASH (P0.51 per share)			706,350	July 16, 2015		
A CONTRACTOR OF THE PARTY NAMED IN CONTRACTOR OF THE PARTY NAMED I				No	N/A		
5.3 PROPERTY	2 Shares 2 C	None				N/A	
6. ADDITIONAL SHARE		TOTAL	Р				
DATE		SHARES	:				
N/A	NO. OF	· · · · · · · · · · · · · · · · · · ·	AMO			4111100	
100	N		N/A				
	Section State Control of the Control						
SECONDARY LICENSE		SEC AND			CY:		
NAME OF AGENCY:	SEC		В	SP		14-7X175	IC
TYPE OF LICENSE/REGN.			N/A		N/A		
DATE ISSUED:	October 29, 2013		N/A		N/A		
DATE STARTED OPERATIONS:	February 04, 2002		N/A		N/A		
ACTOR DESCRIPTION OF A CONTROL OF THE PROPERTY		TOTAL N	TAL NO. OF OFFICERS 9		TOTAL NO. OF RANK & FILE EMPLOYEES None		TOTAL MANPOWER COMPLEMENT N/A

CORPORATE NAME: ROBINSONS RETAIL HOLDINGS, INC. I, ROSALINDA F, RIVERA, CORPORATE SECRETARY OF THE ABOVE-MENTIONED CORPORATION, DECLARE UNDER THE PENATY OF PERJURY, THAT ALL MATTERS SET FORTH IN THIS GENERAL INFORMATION SHEET CONSISTING OF FIFTEEN (15) PAGES HAVE BEEN MADE IN GOOD FAITH, DULY VERIFIED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, ARE TRUE AND CORRECT. I HEREBY CERTIFY THAT THE PERSONS INDICATED AS MEMBERS OF THE BOARD OF DIRECTORS/TRUSTEES AND OFFICERS OF THE CORPORATION HAD CONSENTED TO BE NOMINATED AND ELECTED I UNDERSTAND THAT THE FAILURE OF THE CORPORATION TO FILE THIS GIS FOR FIVE (5) CONSECUTIVE YEARS SHALL BE CONSTRUED AS NON-OPERATION OF THE CORPORATION AND A GROUND FOR THE REVOCATION OF ITS CERTIFICATE OF INCORPORATION. IN THIS EVENTUALITY, THE CORPORATION HEREBY WAIVES ITS RIGHT TO A HEARING FOR THE SAID REVOCATION. JAN 30 2017 IN PASIG CITY DONE THIS \_\_\_\_\_DAY OF ROSALINDA F. RIVERA Corporate Secretary SUBSCRIBED AND SWORN TO BEFORE ME IN PASIG CITY CITY/PROVINCE, PHILIPPINES . AFFIANT PERSONALLY APPEARED BEFORE ME AND EXHIBITED TO ME HER ON SOCIAL SECURITY SYSTEM ID WITH NO. 33-2484959-1. OLD P. TETANGCO Notary Public for Pasig City Commission No. 207 (2016-2017) DOC. NO:

40th Flr., Robinsons Equitable Tower, Ortigas Center, Pasig City IBP No. 012638; Quezon City Chapter Roll No. 63825; 05/08/2014 PTR No. 2241402; 01/11/2016; Q.C. MCLE No. V-0014374; 02/01/2016.

PAGE NO.

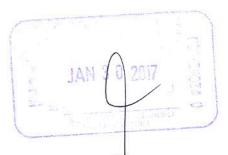
BOOK NO

SERIES OF

SUBSIDIARY/ AFFILIATE	SEC REGISTRATION	ADDRESS				
	NO.					
Robinsons, Incorporated	139800	110 E. Rodriguez Jr. Avenue, Libis, Quezon City				
Robinsons Supermarket Corporation	180566	110 E. Rodriguez Jr. Avenue, Libis, Quezon City				
Robinsons Specialty Stores, Inc.	CS200403747	110 E. Rodriguez Jr. Avenue, Libis, Quezon City				
Everyday Convenience Stores, Inc.	A200011911	110 E. Rodriguez Jr. Avenue, Libis, Quezon City				
Robinsons Daiso Diversified Corp.	CS200811097	110 E. Rodriguez Jr. Avenue, Libis, Quezon City				
RHD Daiso-Saizen, Inc.	CS201120871	110 E. Rodriguez Jr. Avenue, Libis, Quezon City				
RHMI Management and Consulting, Inc.	CS20139840	110 E. Rodriguez Jr. Avenue, Libis, Quezon City				
RRHI Management and Consulting, Inc.	CS20139837	110 E. Rodriguez Jr. Avenue, Libis, Quezon City				
RRG Trademarks and Private Labels, Inc.	CS20139809	110 E. Rodriguez Jr. Avenue, Libis, Quezon City				
RRHI Trademarks Management, Inc.	CS20139810	110 E. Rodriguez Jr. Avenue, Libis, Quezon City				







I, ROSALINDA F. RIVERA, of legal age, Filipino, with office address at the 40<sup>th</sup>Floor, Robinsons Equitable Tower, ADB Avenue corner Poveda St., Ortigas Center, Pasig City, after having been duly sworn in accordance with law, hereby certify that:

- 1. I am the duly elected and qualified Corporate Secretary of ROBINSONS RETAIL HOLDINGS, INC. (RRHI) with office address at 110 E. Rodriguez, Jr. Avenue, Bagumbayan, Quezon City, Metro Manila.
- 2. The compact disc enclosed herein which is labeled "ROBINSONS RETAIL HOLDINGS, INC. AMENDED GENERAL INFORMATION SHEET (GIS) FOR 2016" contains the exact data stated in the hard copies of the General Information Sheet of RRHI for the year 2016.

IN WITNESS WHEREOF, I have hereunto set may hand this

ROSALINDA F. RIVERA Corporate Secretary

SUBSCRIBED AND SWORN TO before me this \_\_\_\_ day of JAN 3 0 2017016 at PASIG CITY affiant exhibited to me her Social Security System ID with no. 33-2484959-1.

Doc No. 341; Page No. 70; Book No. 12;

Series of 2016.

/mhd

ATTY, PATRICY ADVOLD P. TETANGCO

Notate Public for Pasig City
Commission No. 207 (2016-2017)
40th Flr., Robinsons Equitable Tower,
Ortigas Center, Pasig City
IBP No. 012638; Quezon City Chapter
Roll No. 63825; 05/08/2014

PTR No. 2241402; 01/11/2016; Q.C. MCLE No. V-0014374; 02/01/2016.