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.



# Robinsons Retail Holdings, Inc. **RRHI**

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

Report	t Type
--------	--------

Monthly Quarterly

Others

**Report Date** Sep 30, 2018

### **Computation of Public Ownership**

Number of Issued and Outstanding Common Shares	1,385,000,000
Less: Number of Treasury Common Shares, if any	0
Number of Outstanding Common Shares	1,385,000,000

#### Less:

#### A. Directors

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
John L. Gokongwei, Jr.	1	0	1	0
James L. Go	41,550,000	0	41,550,000	3
Lance Y. Gokongwei	126,727,500	0	126,727,500	9.15
Lance Y. Gokongwei &/or Elizabeth Gokongwei	35,317,499	0	35,317,499	2.55
Robina Y. Gokongwei-Pe	105,952,500	0	105,952,500	7.65
Lisa Y. Gokongwei-Cheng	35,317,500	0	35,317,500	2.55

Faith Y. Gokongwei-Lim	35,317,500	0	35,317,500	2.55
Hope Y. Gokongwei-Tang	1	0	1	0
Antonio L. Go	1	0	1	0
Roberto R. Romulo	1	0	1	0
	380,182,503	0	380,182,503	27.45

### **B.** Officers

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
Bach Johann M. Sebastian	0	0	0	0
Mylene A. Kasiban	0	0	0	0
Graciela A. Banatao	0	0	0	0
Gabriel Tagala III	0	0	0	0
Rosalinda F. Rivera	0	0	0	0
Gilbert S, Millado, Jr.	500	0	500	0
Gina R. Dipaling	1,500	0	1,500	0
	2,000	0	2,000	0

# C. Principal/Substantial Stockholders

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
JE Holdings, Inc.	484,749,997	0	484,749,997	35
	484,749,997	0	484,749,997	35

### D. Affiliates

Name	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
N/A	0	0	0	0
	0	0	0	0

Number of Listed Common Shares	1,385,000,000
Total Number of Non-Public Shares	864,934,500
Total Number of Shares Owned by the Public	520,065,500
Public Ownership Percentage	37.55

### **Other Relevant Information**

N/A

### Filed on behalf by:

_			
ľ	Name	Rosalinda Rivera	
1	Designation	Corporate Secretary	