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## Itaipinas Development Corporation

### IDC

#### PSE Disclosure Form POR-1 - Public Ownership Report

Reference: Amended Rule on Minimum Public Ownership

#### Report Type

- Monthly
- Quarterly
- Others

Report Date	Dec 31, 2023
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#### Computation of Public Ownership

Number of Issued Common Shares	629,568,795
Less: Number of Treasury Common Shares, if any	0
Number of Outstanding Common Shares	629,568,795

#### Less :

##### A. Directors

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
Jose D. Leviste III	202,807,930	-	202,807,930	32.21
Romolo Nati	157,324,714	-	157,324,714	24.99
Christine P. Base	570,996	-	570,996	0.09
Dionisio A. Tejero	1,957	-	1,957	0
Giuseppe Garofalo	3,356,700	-	3,356,700	0.53
Rafael A. Dominguez	2,839	-	2,839	0
Jose G. Araullo	3	-	3	0
Emeraldo C. Magnaye	1,450	-	1,450	0
	364,066,589	0	364,066,589	57.82

##### B. Officers

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
Romolo Nati (same as above)	0	0	0	0
Jose D. Leviste III (same as above)	0	0	0	0
Michael John A. Tantoco Jr.	0	0	0	0
Giuseppe Garofalo (same as above)	0	0	0	0
Harold J. Dacumos	38,171	0	38,171	0
Mary Ann Lopez	19,575	0	19,575	0
Clara Marie Elizaga	0	0	0	0
Gladys Echano	0	0	0	0
	57,746	0	57,746	0

**C. Principal/Substantial Stockholders**

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
Romolo Nati (same as above)	0	0	0	0
Jose D. Leviste III (same as above)	0	0	0	0
	0	0	0	0

**D. Affiliates**

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
None	-	-	-	-
	0	0	0	0

**E. Government**

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
None	-	-	-	-
	0	0	0	0

**F. Banks**

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
None	-	-	-	-
	0	0	0	0

**G. Employees**

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
None	-	-	-	-
	0	0	0	0

**H. Lock-Up Shares**

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
None	-	-	-	-
	0	0	0	0

**I. Others**

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
None	-	-	-	-
	0	0	0	0

Number of Listed Common Shares	629,568,795
Total Number of Non-Public Shares	364,124,335

<b>Total Number of Shares Owned by the Public</b>	265,444,460
<b>Public Ownership Percentage</b>	42.16

**Other Relevant Information**

N/A

**Filed on behalf by:**

<b>Name</b>	Aleli Cordero
<b>Designation</b>	Legal Counsel/Corporate Information Officer