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.



# Italpinas 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	Sep 30, 2023
Computation of Public O	wnership
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
Shennan A. Sy	931	-	931	0
Christine P. Base	570,996	-	570,996	0
Dionisio A. Tejero	1,957	-	1,957	0
Giuseppe Garofalo	356,700	-	356,700	0
Rafael A. Dominguez	2,839	-	2,839	0
Jose G. Araullo	3	-	3	0
Emeraldo C. Magnaye	1,450	-	1,450	0
	361,067,520	0	361,067,520	57.2

## **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
Shennan A. Sy (same as above)	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

|--|

Total Number of Non-Public Shares	361,125,266
Total Number of Shares Owned by the Public	268,443,529
Public Ownership Percentage	42.64

ther Relevant Information	
I/A	

# Filed on behalf by:

Name	Aleli Cordero
Designation	Legal Counsel/Corporate Information Officer