

CR00742-2018

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.



DFNN, Inc.
DFNN

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

Report Type

- Monthly
 Quarterly
 Others

Report Date	Dec 31, 2017
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Computation of Public Ownership

Number of Issued and Outstanding Common Shares	324,620,008
Less: Number of Treasury Common Shares, if any	0
Number of Outstanding Common Shares	324,620,008

Less :

A. Directors

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
Ramon C. Garcia Jr.	15,698,766	0	15,698,766	4.84
Elmer B. Serrano	100	0	100	0
Monico V. Jacob	109,807	0	109,807	0.03
Antonio A. Lopa	1,150,000	0	1,150,000	0.35
Franchette M. Acosta	100	0	100	0
Jean Henri D. Lhuillier	17,359,053	0	17,359,053	5.35
Marco Antonio R. Urera	1,133,501	0	1,133,501	0.35
Edwin B. Villanueva	1,012,501	0	1,012,501	0.31
Eric Francis P. Ongkauko	125,001	0	125,001	0.04
Joseph Peter Y. Roxas	758,800	0	758,800	0.23
Brandon C. Chan	1	0	1	0
	37,347,630	0	37,347,630	11.5

B. Officers

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
Raymundo Martin M. Escalona	0	0	0	0
Dominique C. Laconico	110,000	0	110,000	0.03
Christopher M. Tio	0	0	0	0
Elisaire Lacson	0	0	0	0
Czarina Sophia Miren Cueto	0	0	0	0
Manuel Z. Gonzalez	0	100,000	100,000	0.03
Czarina G. Turla	0	0	0	0
Maria Patricia P. De Las Cagigas	0	0	0	0
Ricardo F. Banaag	0	0	0	0
	110,000	100,000	210,000	0.06

C. Principal/Substantial Stockholders

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
Diversified Securities Inc.	200,000	5,564,844	5,764,844	1.77
OCU Group, Inc.	2,800,000	0	2,800,000	0.86
Excel Century Investment Limited	74,877,694	0	74,877,694	23.07
	77,877,694	5,564,844	83,442,538	25.7

D. Affiliates

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
-	0	0	0	0
	0	0	0	0

E. Government

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
-	0	0	0	0
	0	0	0	0

F. Banks

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
-	0	0	0	0
	0	0	0	0

G. Employees

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
-	0	0	0	0
	0	0	0	0

H. Lock-Up Shares

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
-	0	0	0	0
	0	0	0	0

I. Others

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
-	0	0	0	0
	0	0	0	0

Number of Listed Common Shares	118,590,418
Total Number of Non-Public Shares	121,000,168
Total Number of Shares Owned by the Public	203,619,840
Public Ownership Percentage	62.73

Other Relevant Information

none

Filed on behalf by:

Name	Ma. Patricia De Las Cagigas
Designation	Special Projects Officer

