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.



# Dominion Holdings, Inc. DHI

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

## **Report Type**

Monthly

Quarterly

Others

Report Date Jan 31, 2024

#### **Computation of Public Ownership**

Number of Issued Common Shares	2,225,169,030
Less: Number of Treasury Common Shares, if any	62,693,718
Number of Outstanding Common Shares	2,162,475,312

#### Less:

#### A. Directors

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
Elmer B. Serrano	100	0	100	0
John Emmanuel M. Lizares	100	0	100	0
Luis Ma. G. Uranza	100	0	100	0
Lazaro Jerome C. Guevarra	100	0	100	0
Rebecca S. Torres	950	0	950	0
Geneva T. Gloria	100	0	100	0

Melanie S. Belen	100	0	100	0
Luis S. Reyes Jr.	100	0	100	0
Ismael G. Estela Jr.	100	0	100	0
	1,750	0	1,750	0

#### **B.** Officers

Name	Direct	Indirect	Total direct & indirect shares	% to Total Outstanding Shares
John Emmanuel M. Lizares (same as above)	-	-	-	-
Luis S. Reyes Jr. (same as above)	-	-	-	-
Joseph Jason M. Natividad	0	0	0	0
Ma. Cecilia S. Santos	0	0	0	0
Katherine U. Resari	0	0	0	0
	0	0	0	0

# C. Principal/Substantial Stockholders

Name	Name Direct		Total direct & indirect shares	% to Total Outstanding Shares
BDO Unibank, Inc.	1,914,711,807	0	1,914,711,807	88.54
	1,914,711,807	0	1,914,711,807	88.54

## D. Affiliates

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

## E. Government

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

## F. Banks

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

# G. Employees

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

## H. Lock-Up Shares

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

## I. Others

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

Number of Listed Common Shares	2,225,169,030
Total Number of Non-Public Shares	1,914,713,557
Total Number of Shares Owned by the Public	247,761,755
Public Ownership Percentage	11.46%

#### **Other Relevant Information**

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## Filed on behalf by:

Name Tephanie Gandia	l
<b>Designation</b> Chief Information	Officer