

# COVER SHEET

0 0 0 0 0 0 0 9 1 4 4 7

SEC Registration Number

S E M I R A R A M I N I N G C O R P O R A T I O N

(Company's Full Name)

2 N D F L O O R D M C I P L A Z A B U I L D I N G  
 2 2 8 1 P A S O N G T A M O E X T E N S I O N  
 M A K A T I C I T Y

(Business Address: No. Street City/Town/Province)

**Atty. John R. Sadullo**  
 (Contact Person)

**888-3000**  
 (Company Telephone Number)

1 2    3 1

(Fiscal Year)

G I S

(Form Type)

Month    Day  
 (Annual Meeting<sup>1</sup>)

(Secondary License Type, If Applicable)

**CRMD**

Dept. Requiring this Doc.

Amended Articles Number/Section

Total No. of Stockholders

Total Amount of Borrowings

Domestic

Foreign

-----  
 To be accomplished by SEC Personnel concerned

File Number

\_\_\_\_\_ LCU

Document ID

\_\_\_\_\_ Cashier

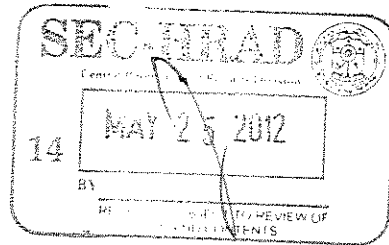
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 S T A M P S  
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Remarks: Please use BLACK ink for scanning purposes.

<sup>1</sup> First Monday of May of each year.




SEMIRARA  
MINING  
CORPORATION



CERTIFICATION

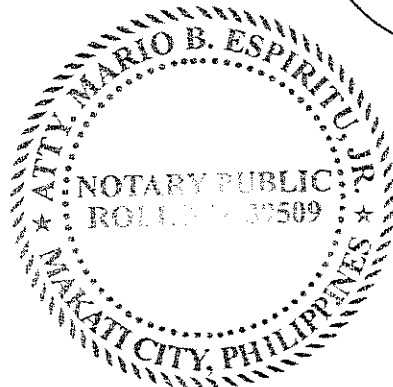
In compliance with Memorandum Circular No. 6, Series of 2006 dated April 7, 2006, issued by the Securities and Exchange Commission (SEC) requiring the submission of registered corporations of SEC reportorial requirements, we submit herewith the diskette copy containing the General Information Sheet (GIS) of Semirara Mining Corporation (Registration No. 91447) for the year 2012.

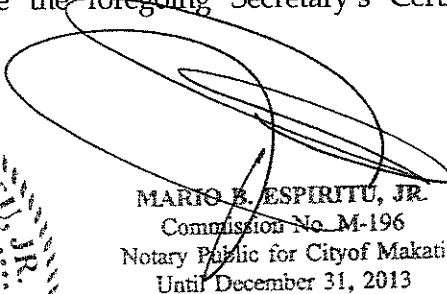
I hereby certify that the diskette/electronic file is in the same form and format as the GIS hard copy.

  
JOHN R. SADULLO  
Corporate Secretary

SUBSCRIBED AND SWORN, to before me on this MAY 24 2012 day of May 2012, at Makati City, by John R. Sadullo who has satisfactory proven to me his identity through his Driver's License with No. N01-02-005690 valid until July 22, 2014, and that he is the same person who personally signed before me the foregoing Secretary's Certificate and acknowledged that he executed the same.

Doc. No. 263;  
Page No. 5;  
Book No. ALY;  
Series of 2012.

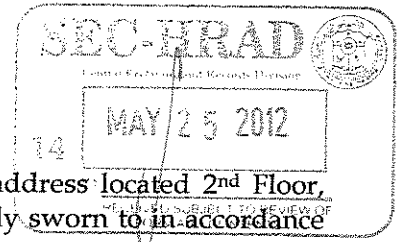


  
MARIO B. ESPIRITU, JR.  
Commission No. M-196  
Notary Public for City of Makati  
Until December 31, 2013  
4<sup>th</sup> Floor M&M Bldg.  
2283 Pasong Tamo Ext, Makati City  
PTR No. 1753151 01-02-12 Kawit, Cavite  
IBP No. 830182 12-26-11 Cavite Chapter  
Roll No. 39509

Republic of the Philippines}  
Makati City, Metro Manila} S.S.

## AFFIDAVIT

I, **JOHN R. SADULLO**, of legal age, Filipino, and with office address located 2nd Floor, DMCI Plaza, 2281 Don Chino Roces Avenue, Makati City, after being duly sworn to in accordance with law, hereby depose and state:



1. That I am the duly elected and qualified Corporate Secretary of Semirara Mining Corporation (henceforth the "Corporation"), a corporation duly organized and existing under the laws of the Republic of the Philippines, with office address above-mentioned;
2. That on May 10, 2012, the Corporation sent by registered mail to Messrs. Chen Xiaor, Luismil D. Gala, and Xie Bihui who are among the Top Twenty (20) stockholders of the Corporation requesting for their Tax Identification Number ("TIN") and/or Passport Number ("PN") for purposes of submitting the Corporation's 2012 General Information Sheet ("GIS"), copies of the letters all dated May 9, 2012 and the Registry Receipts issued by the Makati Central Post Office, respectively, are hereto integrally attached as Annexes "A," "B," and "C;"
3. That notwithstanding the foregoing, the Corporation has not received the requested TIN or PN on or before the deadline stated in the notice, hence, the Corporation is constrained to submit the attached GIS without the TIN or PN of the above-mentioned stockholders; and
4. That this Affidavit is executed to attest to the veracity of the foregoing statements and for purposes of submitting the Corporation's General Information Sheet for the year 2012.

IN WITNESS WHEREOF, I have hereunto set my hands on this MAY 24 2012 day of May 2012, at Makati City, Metro Manila.

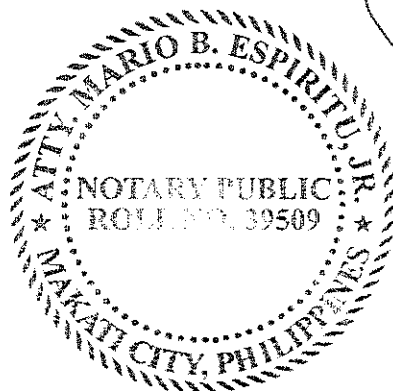
  
JOHN R. SADULLO

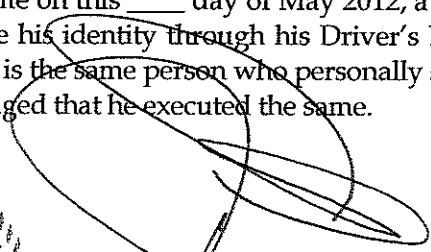
Affiant

MAY 24 2012

SUBSCRIBED AND SWORN, to before me on this \_\_\_ day of May 2012, at Makati City, by John R. Sadullo who has satisfactory proven to me his identity through his Driver's License with No. N01-02-005690 valid until July 22, 2014, and that he is the same person who personally signed before me the foregoing Secretary's Certificate and acknowledged that he executed the same.

Doc. No. 44 ;  
Page No. 3 ;  
Book No. 114 ;  
Series of 2012.



  
MARIO B. ESPIRITU, JR.  
Commission No. M-196  
Notary Public for City of Makati  
Until December 31, 2013  
4<sup>th</sup> Floor MMP Bldg.  
2283 Pasong Tamo Ext, Makati City  
PTR No. 1753151 01-02-12 Kawit, Cavite  
IBP No. 830182 12-26-11 Cavite Chapter  
Roll No. 39509

Annex "A"



SEMIRARA  
MINING  
CORPORATION

May 9, 2012

Mr. CHEN XIAOER  
c/o 40 Gov. Licaros Street  
BF Resort, Las Pinas City

Dear Mr. Chen:

The Securities and Exchange Commission (SEC) pursuant to its Memorandum Circular No. 5, Series of 2006, requires all domestic stock corporations to submit its General Information Sheet (GIS) annually. One of the requirements to be indicated in the GIS is the "top 20" stockholders of the reporting Corporation with their corresponding Tax Identification Number (TIN) for Filipinos or Passport Number for Foreign Nationals.

Considering that you are among the "top 20" stockholders of the Corporation, may we request you to provide us your TIN or Passport Number together with its issue and expiry dates and place of issue on or before May 21, 2012, so we could submit the required GIS on time to the SEC. For your convenience, you may call in your TIN or the details of your Passport at Tel. Nos. 888-3674 or 888-3616 and look for Ms. Chery. You may likewise email at:

[ciguerrero@semiraraminingmkti.net](mailto:ciguerrero@semiraraminingmkti.net)  
[slsibug@semiraraminingmkti.net](mailto:slsibug@semiraraminingmkti.net)  
[jrsadullo@semiraraminingmkti.net](mailto:jrsadullo@semiraraminingmkti.net)

Thank you very much for your prompt attention.

Very truly yours,

SEMIRARA MINING CORPORATION

By:

  
JOHN R. SADULLO  
Corporate Secretary

REGISTRY RECEIPT

|  |                   |
|--|-------------------|
| Post Office  |                   |
| Letter/Package No.                                     | 15717             |
| Posted on  | 20                |
| Preserve this receipt for reference in case of inquiry |                   |
| NO.  | Postmaster/Teller |

Annex "B"



SEMIRARA  
MINING  
CORPORATION

May 9, 2012

Mr. LUISMIL DE VILLA GALA  
181 Shaw Blvd., Pasig City

Dear Mr. Gala:

The Securities and Exchange Commission (SEC) pursuant to its Memorandum Circular No. 5, Series of 2006, requires all domestic stock corporations to submit its General Information Sheet (GIS) annually. One of the requirements to be indicated in the GIS is the "top 20" stockholders of the reporting Corporation with their corresponding Tax Identification Number (TIN) for Filipinos or Passport Number for Foreign Nationals.

Considering that you are among the "top 20" stockholders of the Corporation, may we request you to provide us your TIN or Passport Number together with its issue and expiry dates and place of issue on or before May 21, 2012, so we could submit the required GIS on time to the SEC. For your convenience, you may call in your TIN or the details of your Passport at Tel. Nos. 888-3674 or 888-3616 and look for Ms. Chery. You may likewise email at:

[clguerrero@semiraraminingmkti.net](mailto:clguerrero@semiraraminingmkti.net)  
[slsibug@semiraraminingmkti.net](mailto:slsibug@semiraraminingmkti.net)  
[jrsadullo@semiraraminingmkti.net](mailto:jrsadullo@semiraraminingmkti.net)

Thank you very much for your prompt attention.


Very truly yours,

SEMIRARA MINING CORPORATION

By:

  
JOHN R. SADULLO  
Corporate Secretary

REGISTRY RECEIPT

MAKATI CENTRAL P.O. 15719  
Letter Received Mail  
Date on 10 2012 20  
Preserve this receipt for reference in case of inquiry  
NO.   
Postmaster/Teller

Annex "C"



SEMIRARA  
MINING  
CORPORATION

May 9, 2012

Mr. XIE BIHUI  
Rm. 801 Dasmariñas Corporate Center  
321 Dasmariñas Street, Binondo  
Manila

Dear Mr. Xie:

The Securities and Exchange Commission (SEC) pursuant to its Memorandum Circular No. 5, Series of 2006, requires all domestic stock corporations to submit its General Information Sheet (GIS) annually. One of the requirements to be indicated in the GIS is the "top 20" stockholders of the reporting Corporation with their corresponding Tax Identification Number (TIN) for Filipinos or Passport Number for Foreign Nationals.

Considering that you are among the "top 20" stockholders of the Corporation, may we request you to provide us your TIN or Passport Number together with its issue and expiry dates and place of issue on or before May 21, 2012, so we could submit the required GIS on time to the SEC. For your convenience, you may call in your TIN or the details of your Passport at Tel. Nos. 888-3674 or 888-3616 and look for Ms. Chery. You may likewise email at:

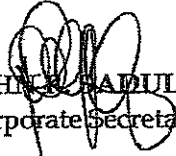
[ciguerrero@semiraraminingmkti.net](mailto:ciguerrero@semiraraminingmkti.net)  
[slsibug@semiraraminingmkti.net](mailto:slsibug@semiraraminingmkti.net)  
[jrsadullo@semiraraminingmkti.net](mailto:jrsadullo@semiraraminingmkti.net)

Thank you very much for your prompt attention.

Very truly yours,

SEMIRARA MINING CORPORATION

By:

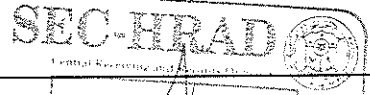
  
JOHN C. RADULLO  
Corporate Secretary

REGISTRY RECEIPT

|   |       |
|---|-------|
| Post Office: CENTRAL P.O.                               |       |
| Letter/Package/Parcel Mail                              | 15718 |
| Posted on: 10 May 2012                                  | 20    |
| Preserves this receipt for reference in case of inquiry |       |
| NO.   |       |
| Postmaster/Teller                                       |       |

**GENERAL INFORMATION SHEET (GIS)**

FOR THE YEAR **2012**  
**STOCK CORPORATION**



**GENERAL INSTRUCTIONS:**

1. FOR USER CORPORATION: THIS GIS SHOULD BE SUBMITTED WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THE ANNUAL STOCKHOLDERS' MEETING. **DO NOT LEAVE ANY ITEM BLANK.** WRITE "N.A." IF THE INFORMATION REQUIRED IS NOT APPLICABLE TO THE CORPORATION OR "NONE" IF THE INFORMATION IS NON-EXISTENT.
2. IF NO MEETING IS HELD, THE CORPORATION SHALL SUBMIT THE GIS TOGETHER WITH AN AFFIDAVIT OF NON-HOLDING OF MEETING WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THE SCHEDULED ANNUAL MEETING (AS PROVIDED IN THE BY-LAWS); HOWEVER, SHOULD AN ANNUAL STOCKHOLDERS' MEETING BE HELD THEREAFTER, A NEW GIS SHALL BE SUBMITTED/FILED.
3. THIS GIS SHALL BE ACCOMPLISHED IN ENGLISH AND CERTIFIED AND SWORN TO BY THE CORPORATE SECRETARY OF THE CORPORATION.
4. THE SEC SHOULD BE TIMELY APPRISED OF RELEVANT CHANGES IN THE SUBMITTED INFORMATION AS THEY ARISE. FOR CHANGES RESULTING FROM ACTIONS THAT AROSE BETWEEN THE ANNUAL MEETINGS, THE CORPORATION SHALL SUBMIT ONLY THE AFFECTED PAGE OF THE GIS THAT RELATES TO THE NEW INFORMATION TOGETHER WITH A COVER LETTER SIGNED BY THE CORPORATE SECRETARY OF THE CORPORATION. THE PAGE OF THE GIS AND COVER LETTER SHALL BE SUBMITTED WITHIN SEVEN (7) DAYS AFTER SUCH CHANGE OCCURRED OR BECAME EFFECTIVE.
5. SUBMIT TWO (2) COPIES OF THE GIS TO THE CENTRAL RECEIVING SECTION, GROUND FLOOR, SEC BLDG., EDSA, MANDALUYONG CITY. ALL COPIES SHALL UNIFORMLY BE ON A4 OR LETTER-SIZED PAPER WITH A STANDARD COVER PAGE. THE PAGES OF ALL COPIES SHALL USE ONLY ONE SIDE. CORPORATIONS SUBMITTING A COPY OF THEIR GIS ONLINE OR VIA INTERNET SHALL SUBMIT ONE (1) HARD COPY OF THE GIS, TOGETHER WITH A CERTIFICATION UNDER OATH BY ITS CORPORATE SECRETARY THAT THE COPY SUBMITTED ONLINE CONTAINS THE EXACT DATA IN THE HARD COPY.
6. **ONLY THE GIS ACCOMPLISHED IN ACCORDANCE WITH THESE INSTRUCTIONS SHALL BE CONSIDERED AS HAVING BEEN FILED.**
7. THIS GIS MAY BE USED AS EVIDENCE AGAINST THE CORPORATION AND ITS RESPONSIBLE DIRECTORS/OFFICERS FOR ANY VIOLATION OF EXISTING LAWS, RULES AND REGULATIONS

===== PLEASE PRINT LEGIBLY =====

|  |  |   |
|--|--|---|
| <b>CORPORATE NAME:</b> SEMIRARA MINING CORPORATION   |  | <b>DATE REGISTERED:</b><br>February 26, 1980          |
| <b>BUSINESS/TRADE NAME:</b><br>N/A   |  | <b>FISCAL YEAR END:</b><br>December 31                |
| <b>SEC REGISTRATION NUMBER:</b><br>0000091447  |  | <b>CORPORATE TAX</b><br>000-190-324-000               |
| <b>DATE OF ANNUAL MEETING PER BY-LAWS:</b><br>First Monday of May of each year.                                      |  | <b>WEBSITE/URL ADDRESS:</b><br>www.semiraramining.com |
| <b>ACTUAL DATE OF ANNUAL MEETING:</b><br>May 7, 2012   |  | <b>E-MAIL ADDRESS:</b> N/A                            |
| <b>COMPLETE PRINCIPAL OFFICE ADDRESS:</b><br>2/F DMCI Plaza, 2281 Don Chino Roces Avenue, Makati City                |  | <b>FAX NUMBER:</b><br>888-3955/816-7185               |
| <b>COMPLETE BUSINESS ADDRESS:</b><br>2/F DMCI Plaza, 2281 Don Chino Roces Avenue, Makati City                        |  | <b>TELEPHONE NUMBER(S):</b><br>888-3555               |
| <b>NAME OF EXTERNAL AUDITOR &amp; ITS SIGNING PARTNER:</b><br>Sycip Gorres Velayo & Company / Ms. Jessie D. Cabaluna | <b>SEC ACCREDITATION NUMBER (if applicable):</b> N/A | <b>GEOGRAPHICAL CODE:</b><br>N/A                      |
| <b>PRIMARY PURPOSE/ACTIVITY/INDUSTRY PRESENTLY ENGAGED IN:</b><br>To engage in mining and coal exploration.          | <b>INDUSTRY CLASSIFICATION:</b><br>Coal Mining       |   |

===== INTERCOMPANY AFFILIATIONS =====

| PARENT COMPANY       | SEC REGISTRATION NO. | ADDRESS |
|----------------------|----------------------|---------|
| N/A                  | N/A                  | N/A     |
| SUBSIDIARY/AFFILIATE | SEC REGISTRATION NO. | ADDRESS |
| N/A                  | N/A                  | N/A     |
|                      |                      |         |
|                      |                      |         |
|                      |                      |         |
|                      |                      |         |

NOTE: USE ADDITIONAL SHEET IF NECESSARY

# GENERAL INFORMATION SHEET

STOCK CORPORATION

===== PLEASE PRINT LEGIBLY =====

CORPORATE NAME: SEMIRARA MINING CORPORATION

## CAPITAL STRUCTURE

### AUTHORIZED CAPITAL STOCK

|              | TYPE OF SHARES * | NUMBER OF SHARES     | PAR/STATED VALUE   | AMOUNT (Php)<br>(No. of shares X Par/Stated Value) |
|--------------|------------------|----------------------|--------------------|--|
|              | Common           | 1,000,000,000        | 1.00               | 1,000,000,000.00                                   |
|              |                  |                      |                    |  |
|              |                  |                      |                    |  |
| <b>TOTAL</b> |                  | <b>1,000,000,000</b> | <b>TOTAL P1.00</b> | <b>1,000,000,000.00</b>                            |

### SUBSCRIBED CAPITAL

| FILIPINO     | NO. OF STOCK-HOLDERS | TYPE OF SHARES * | NUMBER OF SHARES   | NUMBER OF SHARES IN THE HANDS OF THE PUBLIC ** | PAR/STATED VALUE   | AMOUNT (Php)          | % OF OWNERSHIP |
|--------------|----------------------|------------------|--------------------|--|--------------------|-----------------------|----------------|
|              | 635                  | Common           | 311,848,845        |  | 1.00               | 311,848,845.00        | 87.54          |
|              |                      |                  |                    |  |                    |                       |                |
| <b>TOTAL</b> |                      |                  | <b>311,848,845</b> | <b>TOTAL</b>                                   | <b>TOTAL P1.00</b> | <b>311,848,845.00</b> | <b>87.54</b>   |

| FOREIGN<br>(INDICATE BY NATIONALITY) | NO. OF STOCK-HOLDERS | TYPE OF SHARES * | NUMBER OF SHARES | NUMBER OF SHARES IN THE HANDS OF THE PUBLIC ** | PAR/STATED VALUE | AMOUNT (Php)  | % OF OWNERSHIP |
|--------------------------------------|----------------------|------------------|------------------|--|------------------|---------------|----------------|
| British                              | 1                    | Common           | 150              |  | 1.00             | 150.00        | 0.00           |
| Other Alien                          | 2                    | Common           | 44,377,375       |  | 1.00             | 44,377,375.00 | 12.46          |
| Chinese                              | 4                    | Common           | 23,630           |  | 1.00             | 23,630.00     | 0.01           |
|                                      |                      |                  |                  |  |                  |               |                |

|                                       |  |              |                   |              |                |                       |               |
|---------------------------------------|--|--------------|-------------------|--------------|----------------|-----------------------|---------------|
| <b>Percentage of Foreign Equity :</b> |  | <b>TOTAL</b> | <b>44,401,155</b> | <b>TOTAL</b> | <b>TOTAL P</b> | <b>44,401,155.00</b>  | <b>12.46</b>  |
| <b>TOTAL SUBSCRIBED P</b>             |  |              |                   |              |                | <b>356,250,000.00</b> | <b>100.00</b> |

### PAID-UP CAPITAL

| FILIPINO     | NO. OF STOCK-HOLDERS | TYPE OF SHARES * | NUMBER OF SHARES   | PAR/STATED VALUE | AMOUNT (Php)          | % OF OWNERSHIP |
|--------------|----------------------|------------------|--------------------|------------------|-----------------------|----------------|
|              | 635                  | Common           | 311,848,845        | 1.00             | 311,848,845.00        | 87.54          |
|              |                      |                  |                    |                  |                       |                |
| <b>TOTAL</b> |                      |                  | <b>311,848,845</b> | <b>TOTAL P</b>   | <b>311,848,845.00</b> | <b>87.54</b>   |

| FOREIGN<br>(INDICATE BY NATIONALITY) | NO. OF STOCK-HOLDERS | TYPE OF SHARES * | NUMBER OF SHARES | PAR/STATED VALUE | AMOUNT (Php)  | % OF OWNERSHIP |
|--------------------------------------|----------------------|------------------|------------------|------------------|---------------|----------------|
| British                              | 1                    | Common           | 150              | 1.00             | 150.00        | 0.00           |
| Other Alien                          | 2                    | Common           | 44,377,375       | 1.00             | 44,377,375.00 | 12.46          |
| Chinese                              | 4                    | Common           | 23,630           | 1.00             | 23,630.00     | 0.01           |
|                                      |                      |                  |                  |                  |               |                |

|                        |  |              |                   |                |                       |               |
|------------------------|--|--------------|-------------------|----------------|-----------------------|---------------|
| <b>12.46 %</b>         |  | <b>TOTAL</b> | <b>44,401,155</b> | <b>TOTAL P</b> | <b>44,401,155.00</b>  | <b>12.46</b>  |
| <b>TOTAL PAID-UP P</b> |  |              |                   |                | <b>356,250,000.00</b> | <b>100.00</b> |

NOTE: USE ADDITIONAL SHEET IF NECESSARY

\* Common, Preferred or other classification

\*\* Other than Directors, Officers, Shareholders owning 10% of outstanding shares.



## GENERAL INFORMATION SHEET

STOCK CORPORATION

===== PLEASE PRINT LEGIBLY =====

| <b>CORPORATE NAME:</b>   |       |       |              |                                 |                   |   |
|--|-------|-------|--------------|---------------------------------|-------------------|---|
| <b>SEMIRARA MINING CORPORATION</b>   |       |       |              |                                 |                   |   |
| <b>DIRECTORS / OFFICERS</b>  |       |       |              |                                 |                   |   |
| NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS  | INC'R | BOARD | STOCK HOLDER | OFFICER                         | EXEC. COMM.       | TAX IDENTIFICATION NO. (TIN) FOR FILIPINOS or PASSPORT NO. FOR FOREIGNERS |
| 1. David M. Consunji, Filipino<br>4688 Pasay Rd., Dasmarinas Vill., Makati City  | N     | C     | Y            | Chairman                        |                   | 113-322-093<br>Filipino   |
| 2. Isidro A. Consunji, Filipino<br>7 Bauhinia cor. Instia Rd., South Forbes Park, Makati City  | N     | M     | Y            | Vice-Chairman & CEO             | N/C               | 100-985-420<br>Filipino   |
| 3. Victor A. Consunji, Filipino<br>4688 Pasay Rd., Dasmarinas Vill., Makati City   | N     | M     | Y            | President & COO                 | A/M               | 100-985-438<br>Filipino   |
| 4. Cesar A. Buenaventura, Filipino<br>27 Kasiyahan Homes, 58 Mckinley Rd., Forbes Park, Makati City  | N     | M     | Y            | N/A                             |                   | 121-507-656<br>Filipino   |
| 5. Jorge A. Consunji, Filipino<br>1183 Pasay Road, Dasmarinas Village, Makati City   | N     | M     | Y            | N/A                             |                   | 110-929-728<br>Filipino   |
| 6. Herbert M. Consunji, Filipino<br>15 Limasawa St., Magallanes Village, Makati City   | N     | M     | Y            | N/A                             |                   | 110-929-710<br>Filipino   |
| 7. Ma. Cristina C. Gotianun, Filipino<br>1296 Gladiola St., Dasmarinas Village, Makati City  | N     | M     | Y            | VP-HR & Admin.;<br>Compt. Ofcr. | C/C               | 163-777-902<br>Filipino   |
| 8. Victor M. Macalincag, Filipino<br>31 Don Vicente Ave., Corinthian Gardens, Quezon City  | N     | I     | Y            | N/A                             | N/M<br>C/M<br>A/C | 107-018-314<br>Filipino   |
| 9. Federico E. Puno, Filipino<br>30 Norway St., Loyola Grand Villas, Quezon City   | N     | I     | Y            | N/A                             | N/M<br>A/M<br>C/M | 107-330-944<br>Filipino   |
| 10. Ma. Edwina C. Laperal, Filipino<br>4688 Pasay Rd., Dasmarinas Vill., Makati City   | N     | M     | Y            | N/A                             |                   | 110-929-743<br>Filipino   |
| 11. George G. San Pedro, Filipino<br>375 San Antonio Ave., Pasig City  | N     | M     | Y            | VP-Optn. & Res. Mgr.            |                   | 111-020-152<br>Filipino   |
| 12. Junalina S. Tabor, Filipino<br>141 Gen. Ordenez St., Sunnyville II Subd., Marikina Heights, Marikina City  | N     |       | N            | CFO                             |                   | 138-509-960<br>Filipino   |
| 13. George B. Baquiran, Filipino<br>38 Marilag St., UP Village, Diliman, Quezon City   | N     |       | N            | VP-Special Projects             |                   | 4837-502-6<br>Filipino  |
| 14. John R. Sadullo, Filipino<br>Unit 3B, Ongcapin Bldg., 901 Busilak cor. Bumatay Sts., Mandaluyong City  | N     |       | N            | Corp. Sec. & Legal Counsel      |                   | 912-202-759<br>Filipino   |
| 15. Jaime B. Garcia<br>1845 2-E Paco Pandana Twnhse., Paz Mendoza, Paco, Manila  | N     |       | Y            | VP-Procurement & Logistics      |                   | 110-957-265<br>Filipino   |
| <b>INSTRUCTIONS:</b>   |       |       |              |                                 |                   |   |
| FOR BOARD COLUMN, PUT "C" FOR CHAIRMAN, "M" FOR MEMBER, "I" FOR INDEPENDENT DIRECTOR.  |       |       |              |                                 |                   |   |
| FOR INC'R COLUMN, PUT "Y" IF AN INCORPORATOR, "N" IF NOT.  |       |       |              |                                 |                   |   |
| FOR STOCKHOLDER COLUMN, PUT "Y" IF A STOCKHOLDER, "N" IF NOT.  |       |       |              |                                 |                   |   |
| FOR OFFICER COLUMN, INDICATE PARTICULAR POSITION IF AN OFFICER, FROM VP UP INCLUDING THE POSITION OF THE TREASURER, SECRETARY, COMPLIANCE OFFICER AND/OR ASSOCIATED PERSON.  |       |       |              |                                 |                   |   |
| FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION AND ELECTION COMMITTEE. ADDITIONALLY WRITE "C" AFTER SLASH IF CHAIRMAN AND "M" IF MEMBER. |       |       |              |                                 |                   |   |

## GENERAL INFORMATION SHEET

STOCK CORPORATION

===== PLEASE PRINT LEGIBLY =====

| <b>CORPORATE NAME:</b>   |       |       |              |                    |             |   |
|--|-------|-------|--------------|--------------------|-------------|---|
| SEMIRARA MINING CORPORATION  |       |       |              |                    |             |   |
| <b>DIRECTORS / OFFICERS</b>  |       |       |              |                    |             |   |
| NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS  | INC'R | BOARD | STOCK HOLDER | OFFICER            | EXEC. COMM. | TAX IDENTIFICATION NO. (TIN) FOR FILIPINOS or PASSPORT NO. FOR FOREIGNERS |
| 16. Denardo M. Cuayo, Filipino<br>12 Sandringham Dr., Barrington Place, Valley Golf, Antipolo, Rizal | N     |       | Y            | VP-Business Dev't. |             | 119-127-026<br>Filipino   |
|  |       |       |              |                    |             |   |
|  |       |       |              |                    |             |   |
|  |       |       |              |                    |             |   |
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|  |       |       |              |                    |             |   |
|  |       |       |              |                    |             |   |

**INSTRUCTIONS:**

FOR BOARD COLUMN, PUT "C" FOR CHAIRMAN, "M" FOR MEMBER, "I" FOR INDEPENDENT DIRECTOR.

FOR INC'R COLUMN, PUT "Y" IF AN INCORPORATOR, "N" IF NOT.

FOR STOCKHOLDER COLUMN, PUT "Y" IF A STOCKHOLDER, "N" IF NOT.

FOR OFFICER COLUMN, INDICATE PARTICULAR POSITION IF AN OFFICER, FROM VP UP INCLUDING THE POSITION OF THE TREASURER, SECRETARY, COMPLIANCE OFFICER AND/OR ASSOCIATED PERSON.

FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION AND ELECTION COMMITTEE. ADDITIONALLY WRITE "C" AFTER SLASH IF CHAIRMAN AND "M" IF MEMBER.

**GENERAL INFORMATION SHEET**  
STOCK CORPORATION

===== PLEASE PRINT LEGIBLY =====

CORPORATE NAME: SEMIRARA MINING CORPORATION

TOTAL NUMBER OF STOCKHOLDERS: 642 NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH: 63

TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS: Php35,628,219,146.00 (Consolidated - December 31, 2011)

**STOCKHOLDER'S INFORMATION**

| NAME, NATIONALITY AND<br>CURRENT RESIDENTIAL ADDRESS   | SHARES SUBSCRIBED |                    |                       |                        | AMOUNT PAID<br>(Php)  | TAX IDENTIFICATION NO.<br>(TIN) FOR FILIPINOS or<br>PASSPORT NO. FOR<br>FOREIGNERS |
|--|-------------------|--------------------|-----------------------|------------------------|-----------------------|--|
|  | TYPE              | NUMBER             | AMOUNT<br>(Php)       | % OF<br>OWNER-<br>SHIP |                       |  |
| 1. DMCI Holdings, Inc.<br>Filipino<br>3/F, Dacon Bldg., 2281 Pasong Tamo Ext., Makati<br>City                    | Common            | 200,647,533        | 200,647,533.00        | 56.32%                 | 200,647,533.00        | 004-703-376  |
|  |                   |                    |                       |                        |                       |  |
|  | <b>TOTAL</b>      | <b>200,647,533</b> | <b>200,647,533.00</b> |                        |                       |  |
| 2. PCD Nominee Corp.<br>Filipino<br>6767 Grd. Flr., Makati Stock Exchange, Ayala<br>Avenue, Makati City          | Common            | 46,857,700         | 46,857,700.00         | 13.15%                 | 46,857,700.00         | 004-774-849-000  |
|  |                   |                    |                       |                        |                       |  |
|  | <b>TOTAL</b>      | <b>46,857,700</b>  | <b>46,857,700.00</b>  |                        |                       |  |
| 3. PCD Nominee Corp. (NF)<br>Non-Filipino<br>6767 Grd. Flr., Makati Stock Exchange, Ayala<br>Avenue, Makati City | Common            | 44,376,975         | 44,376,975.00         | 12.46%                 | 44,376,975.00         | 004-774-849-000  |
|  |                   |                    |                       |                        |                       |  |
|  | <b>TOTAL</b>      | <b>44,376,975</b>  | <b>44,376,975.00</b>  |                        |                       |  |
| 4. Dacon Corporation<br>Filipino<br>2/F Dacon Bldg., 2281 Don Chino Roces Ave.,<br>Makati City                   | Common            | 43,553,418         | 43,553,418.00         | 12.23%                 | 43,553,418.00         | 000-343-118  |
|  |                   |                    |                       |                        |                       |  |
|  | <b>TOTAL</b>      | <b>43,553,418</b>  | <b>43,553,418.00</b>  |                        |                       |  |
| 5. National Development Company<br>Filipino<br>NDC Bldg., 116 Tordesillas st., Salcedo Village,<br>Makati City   | Common            | 11,364,658         | 11,364,658.00         | 3.19%                  | 11,364,658.00         | 000-164-120-000  |
|  |                   |                    |                       |                        |                       |  |
|  | <b>TOTAL</b>      | <b>11,364,658</b>  | <b>11,364,658.00</b>  |                        |                       |  |
| 6. DFC Holdings, Inc.<br>Filipino<br>2281 Pasong Tamo Ext., Makati City  | Common            | 6,299,666          | 6,299,666.00          | 1.77%                  | 6,299,666.00          | 006-913-753-000  |
|  |                   |                    |                       |                        |                       |  |
|  | <b>TOTAL</b>      | <b>6,299,666</b>   | <b>6,299,666.00</b>   |                        |                       |  |
| 7. Fernwood Investments, Inc.<br>Filipino<br>2281 Pasong Tamo Ext., Makati City                                  | Common            | 796,334            | 796,334.00            | 0.22%                  | 796,334.00            | 234-320-489-000  |
|  |                   |                    |                       |                        |                       |  |
|  | <b>TOTAL</b>      | <b>796,334</b>     | <b>796,334.00</b>     |                        |                       |  |
| <b>TOTAL AMOUNT OF SUBSCRIBED CAPITAL</b>  |                   |                    | <b>353,896,284.00</b> |                        | <b>353,896,284.00</b> |  |
| <b>TOTAL AMOUNT OF PAID-UP CAPITAL</b>   |                   |                    |                       |                        |                       |  |

INSTRUCTION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS

*Note: For PDTC Nominee included in the list, please indicate further the beneficial owners owning more than 5% of any class of the company's voting securities. Attach separate sheet, if necessary.*

## GENERAL INFORMATION SHEET

STOCK CORPORATION

===== PLEASE PRINT LEGIBLY =====

| <b>CORPORATE NAME: SEMIRARA MINING CORPORATION</b>  |                   |                |   |                        |                      |  |
|---|-------------------|----------------|---|------------------------|----------------------|--|
| <b>TOTAL NUMBER OF STOCKHOLDERS:</b> 642  |                   |                | <b>NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH:</b> 63 |                        |                      |  |
| <b>TOTAL ASSETS BASED ON LATEST AUDITED FS:</b> Php35,628,219,146.00 (Consolidated - December 31, 2011)   |                   |                |   |                        |                      |  |
| STOCKHOLDER'S INFORMATION   |                   |                |   |                        |                      |  |
| NAME, NATIONALITY AND<br>CURRENT RESIDENTIAL ADDRESS  | SHARES SUBSCRIBED |                |   |                        | AMOUNT PAID<br>(Php) | TAX IDENTIFICATION NO.<br>(TIN) FOR FILIPINOS or<br>PASSPORT NO. FOR<br>FOREIGNERS |
|   | TYPE              | NUMBER         | AMOUNT<br>(Php)   | % OF<br>OWNER-<br>SHIP |                      |  |
| 8. Privatization and Management Office<br>Filipino<br>North Davao Mining Corp. Bldg., 104 Gamboa St.,<br>Legaspi Vill., Makati  | Common            | 769,450        | 769,450.00  | 0.22%                  | 769,450.00           | 209-203-483  |
|   |                   |                |   |                        |                      |  |
|   | <b>TOTAL</b>      | <b>769,450</b> | <b>769,450.00</b>   |                        |                      |  |
| 9. Double Spring Investments Corp.<br>Filipino<br>Dacon Bldg., 2281 Pasong Tamo Ext., Makati City   | Common            | 433,606        | 433,606.00  | 0.12%                  | 433,606.00           | 234-320-341  |
|   |                   |                |   |                        |                      |  |
|   | <b>TOTAL</b>      | <b>433,606</b> | <b>433,606.00</b>   |                        |                      |  |
| 10. Augusta Holdings, Inc.<br>Filipino<br>2281 Pasong Tamo Ext., Makati City  | Common            | 253,475        | 253,475.00  | 0.07%                  | 253,475.00           | 007-431-514  |
|   |                   |                |   |                        |                      |  |
|   | <b>TOTAL</b>      | <b>253,475</b> | <b>253,475.00</b>   |                        |                      |  |
| 11. Guadalupe Holdings, Corporation<br>Filipino<br>2281 Don Chino Roces Ave., Makati City   | Common            | 189,809        | 189,809.00  | 0.05%                  | 189,809.00           | 007-249-170  |
|   |                   |                |   |                        |                      |  |
|   | <b>TOTAL</b>      | <b>189,809</b> | <b>189,809.00</b>   |                        |                      |  |
| 12. Berit Holdings Corporation<br>Filipino<br>2281 Pasong Tamo Ext., Makati City  | Common            | 150,937        | 150,937.00  | 0.04%                  | 150,937.00           | 006-936-923-000  |
|   |                   |                |   |                        |                      |  |
|   | <b>TOTAL</b>      | <b>150,937</b> | <b>150,937.00</b>   |                        |                      |  |
| 13. Vendivel, Olga P.<br>Filipino<br>Unit G4 Two Salcedo Place, Tordesillas St., Salcedo<br>Vill., Makati   | Common            | 80,000         | 80,000.00   | 0.02%                  | 80,000.00            | 108-774-875  |
|   |                   |                |   |                        |                      |  |
|   | <b>TOTAL</b>      | <b>80,000</b>  | <b>80,000.00</b>  |                        |                      |  |
| 14. Garcia, Jaime B.<br>Filipino<br>1845 2-E Paco Pandana Townhouse, Paz Mendoza,<br>Paco, Manila   | Common            | 40,030         | 40,030.00   | 0.01%                  | 40,030.00            | 110-957-265  |
|   |                   |                |   |                        |                      |  |
|   | <b>TOTAL</b>      | <b>40,030</b>  | <b>40,030.00</b>  |                        |                      |  |
| <b>TOTAL AMOUNT OF SUBSCRIBED CAPITAL</b>   |                   |                | <b>1,917,307.00</b>   |                        |                      |  |
| <b>TOTAL AMOUNT OF PAID-UP CAPITAL</b>  |                   |                |   |                        | <b>1,917,307.00</b>  |  |
| <b>INSTRUCTION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS</b>   |                   |                |   |                        |                      |  |
| <i>Note: For PDMC Nominee included in the list, please indicate further the beneficial owners owning more than 5% of any class of the company's voting securities. Attach separate sheet, if necessary.</i> |                   |                |   |                        |                      |  |

## GENERAL INFORMATION SHEET

STOCK CORPORATION

===== PLEASE PRINT LEGIBLY =====

**CORPORATE NAME: SEMIRARA MINING CORPORATION**

**TOTAL NUMBER OF STOCKHOLDERS: 642**      **NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH: 63**

**TOTAL ASSETS BASED ON LATEST AUDITED FS: Php35,628,219,146.00 (Consolidated - December 31, 2011)**

### STOCKHOLDER'S INFORMATION

| NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS  | SHARES SUBSCRIBED |                |                   |                | AMOUNT PAID (PhP) | TAX IDENTIFICATION NO. (TIN) FOR FILIPINOS or PASSPORT NO. FOR FOREIGNERS |
|--|-------------------|----------------|-------------------|----------------|-------------------|---|
|  | TYPE              | NUMBER         | AMOUNT (PhP)      | % OF OWNERSHIP |                   |   |
| 15. Amatong, Isagani S.<br>Filipino<br>Amatong Cmpd., Quezon Ave., Mimutak, Dipolog City                             | Common            | 13,900         | 13,900.00         | 0.00%          | 13,900.00         | 129-859-543   |
|  |                   |                |                   |                |                   |   |
|  | <b>TOTAL</b>      | <b>13,900</b>  | <b>13,900.00</b>  |                |                   |   |
| 16. Teng, Ching Bun<br>Filipino<br>389 Quirino Highway, Novaliches, Q.C.   | Common            | 10,000         | 10,000.00         | 0.00%          | 10,000.00         | 105-538-165   |
|  |                   |                |                   |                |                   |   |
|  | <b>TOTAL</b>      | <b>10,000</b>  | <b>10,000.00</b>  |                |                   |   |
| 17. Gala, Luisml De Villa<br>Filipino<br>181 Shaw Blvd., Pasig City  | Common            | 7,500          | 7,500.00          | 0.00%          | 7,500.00          |   |
|  |                   |                |                   |                |                   |   |
|  | <b>TOTAL</b>      | <b>7,500</b>   | <b>7,500.00</b>   |                |                   |   |
| 18. Xie Bihui<br>Chinese<br>Rm. 801, Dasma Corp Ctr., 321 Dasmarinas St., Binondo, Manila                            | Common            | 7,500          | 7,500.00          | 0.00%          | 7,500.00          |   |
|  |                   |                |                   |                |                   |   |
|  | <b>TOTAL</b>      | <b>7,500</b>   | <b>7,500.00</b>   |                |                   |   |
| 19. Chen, Xiaoer<br>Chinese<br>40 Gov. Licaros St., BF Resort, Las Pinas City  | Common            | 6,000          | 6,000.00          | 0.00%          | 6,000.00          |   |
|  |                   |                |                   |                |                   |   |
|  | <b>TOTAL</b>      | <b>6,000</b>   | <b>6,000.00</b>   |                |                   |   |
| 20. Del Rosario, Victor J. or Rita S.<br>Filipino<br>12/F Phinma Plaza, 39 Plaza Drive, Rockwell Center, Makati City | Common            | 6,000          | 6,000.00          | 0.00%          | 6,000.00          | 123-532-650   |
|  |                   |                |                   |                |                   |   |
|  | <b>TOTAL</b>      | <b>6,000</b>   | <b>6,000.00</b>   |                |                   |   |
| 21. OTHERS (Indicate the number of the remaining stockholders) - 622   | Common            | 385,509        | 385,509.00        | 0.11%          | 385,509.00        |   |
|  |                   |                |                   |                |                   |   |
|  | <b>TOTAL</b>      | <b>385,509</b> | <b>385,509.00</b> |                |                   |   |
| <b>TOTAL AMOUNT OF SUBSCRIBED CAPITAL</b>  |                   |                | <b>436,409.00</b> |                | <b>436,409.00</b> |   |
| <b>TOTAL AMOUNT OF PAID-UP CAPITAL</b>   |                   |                |                   |                |                   |   |

INSTRUCTION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS

**Note: For PDTC Nominee included in the list, please indicate further the beneficial owners owning more than 5% of any class of the company's voting securities. Attach separate sheet, if necessary.**

## GENERAL INFORMATION SHEET

STOCK CORPORATION

| ===== PLEASE PRINT LEGIBLY =====   |                              |   |   |
|--|------------------------------|---|---|
| <b>CORPORATE NAME:</b> SEMIRARA MINING CORPORATION   |                              |   |   |
| <b>1. INVESTMENT OF CORPORATE FUNDS IN ANOTHER CORPORATION</b>                                       |                              | <b>AMOUNT (PhP)</b>                           | <b>DATE OF BOARD RESOLUTION</b>               |
| 1.1 STOCKS   |                              | N/A   | N/A   |
| 1.2 BONDS/COMMERCIAL PAPER (Issued by Private Corporations)  |                              | N/A   | N/A   |
| 1.3 LOANS/ CREDITS/ ADVANCES   |                              | N/A   | N/A   |
| 1.4 GOVERNMENT TREASURY BILLS  |                              | N/A   | N/A   |
| 1.5 OTHERS   |                              | N/A   | N/A   |
| <b>2. INVESTMENT OF CORPORATE FUNDS IN ACTIVITIES UNDER ITS SECONDARY PURPOSES (PLEASE SPECIFY:)</b> |                              | <b>DATE OF BOARD RESOLUTION</b>               | <b>DATE OF STOCKHOLDERS RATIFICATION</b>      |
|  |                              | N/A   | N/A   |
| <b>3. TREASURY SHARES</b>  |                              | <b>NO. OF SHARES</b>                          | <b>% AS TO THE TOTAL NO. OF SHARES ISSUED</b> |
|  |                              | N/A   | N/A   |
| <b>4. UNRESTRICTED/UNAPPROPRIATED RETAINED EARNINGS AS OF END OF LAST FISCAL YEAR</b>                |                              |   |   |
| <b>5. DIVIDENDS DECLARED DURING THE IMMEDIATELY PRECEDING YEAR:</b>                                  |                              |   |   |
| <b>TYPE OF DIVIDEND</b>  |                              | <b>AMOUNT (PhP)</b>                           | <b>DATE DECLARED</b>                          |
| 5.1 CASH   |                              | 3,562,500,000.00                              | April 27, 2011                                |
| 5.2 STOCK  |                              | N/A   | N/A   |
| 5.3 PROPERTY   |                              | N/A   | N/A   |
| <b>TOTAL</b>   |                              |   |   |
| <b>6. ADDITIONAL SHARES ISSUED DURING THE PERIOD:</b>  |                              |   |   |
| <b>DATE</b>  | <b>NO. OF SHARES</b>         | <b>AMOUNT</b>                                 |   |
| N/A  | N/A                          | N/A   |   |
|  |                              |   |   |
|  |                              |   |   |
| <b>SECONDARY LICENSE/REGISTRATION WITH SEC AND OTHER GOV'T AGENCY:</b>                               |                              |   |   |
| <b>NAME OF AGENCY:</b>   | SEC                          | B S P   | I C   |
| <b>TYPE OF LICENSE/REGN.</b>   | N/A                          | N/A   | N/A   |
| <b>DATE ISSUED:</b>  | N/A                          | N/A   | N/A   |
| <b>DATE STARTED OPERATIONS:</b>  | N/A                          | N/A   | N/A   |
| <b>TOTAL ANNUAL COMPENSATION OF DIRECTORS DURING THE PRECEDING FISCAL YEAR (in PhP)</b>              | <b>TOTAL NO. OF OFFICERS</b> | <b>TOTAL NO. OF RANK &amp; FILE EMPLOYEES</b> | <b>TOTAL MANPOWER COMPLEMENT</b>              |
|  | 10                           |   |   |

NOTE: USE ADDITIONAL SHEET IF NECESSARY

I,

**JOHN R. SADULLO,**  
(NAME)

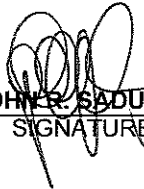
**Corporate Secretary**  
(POSITION)

OF THE ABOVE-MENTIONED

CORPORATION DECLARE UNDER THE PENALTY OF PERJURY, THAT ALL MATTERS SET FORTH IN THIS GENERAL INFORMATION SHEET WHICH CONSISTS OF ( 9 ) PAGES HAVE BEEN MADE IN GOOD FAITH, DULY VERIFIED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, ARE TRUE AND CORRECT.

I UNDERSTAND THAT THE FAILURE OF THE CORPORATION TO FILE THIS GIS FOR FIVE (5) CONSECUTIVE YEARS SHALL BE CONSTRUED AS NON-OPERATION OF THE CORPORATION AND A GROUND FOR THE REVOCATION OF THE CORPORATIONS CERTIFICATE OF INCORPORATION. IN THIS EVENTUALITY, THE CORPORATION HEREBY WAIVES ITS RIGHT TO A HEARING FOR THE SAID REVOCATION.

MAY 24 2012  
DONE THIS \_\_\_\_\_ DAY OF MAY, 2012 IN MAKATI CITY.

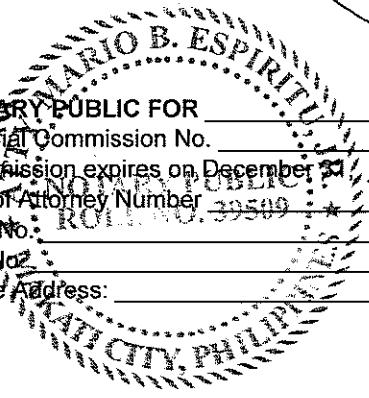
  
**JOHN R. SADULLO**  
SIGNATURE

**SUBSCRIBED AND SWORN TO BEFORE ME IN** CITY OF MAKATI CITY/PROVINCE, PHILIPPINES ON MAY 24 2012, AFFIANT PERSONALLY APPEARED BEFORE ME AND SATISFACTORILY PROVEN TO ME HIS IDENTITY THRU HIS PHILIPPINE PASSPORT WITH PASSPORT NO. WW0173800 VALID UNTIL SEPTEMBER 8, 2012, AND THAT HE IS THE SAME PERSON WHO PERSONALLY SIGNED BEFORE ME THE FOREGOING GENERAL INFORMATION SHEET AND ACKNOWLEDGED THAT HE EXECUTED THE SAME.



**NOTARY PUBLIC FOR** \_\_\_\_\_  
Notarial Commission No. \_\_\_\_\_  
Commission expires on December 31, \_\_\_\_\_  
Roll of Attorney Number \_\_\_\_\_  
PTR No. \_\_\_\_\_  
IBP No. \_\_\_\_\_  
Office Address: \_\_\_\_\_

**MARIO B. ESPIRITU, JR.**  
CITY OF MAKATI  
Notary Public for City of Makati  
Until December 31, 2013  
4<sup>th</sup> Floor MMP Bldg.  
2283 Pasong Tamo Ext, Makati City  
PTR No. 1753151 01-02-12 Kawit, Cavite  
IBP No. 030182 12-26-11 Cavite Chapter  
Roll No. 39509



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SERIES OF: 2017 :