



111222019000490



## SECURITIES AND EXCHANGE COMMISSION

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Company Information

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Industry Classification  
Company Type Stock Corporation

Document Information

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**GENERAL INFORMATION SHEET (GIS)**

FOR THE YEAR 2019

**STOCK CORPORATION**

**GENERAL INSTRUCTIONS:**

- 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. IF THE ANNUAL STOCKHOLDERS' MEETING IS HELD ON A DATE OTHER THAN THAT STATED IN THE BY-LAWS, THE GIS SHALL BE SUBMITTED WITHIN THIRTY (30) CALENDAR DAYS AFTER THE ELECTION OF THE DIRECTORS, TRUSTEES AND OFFICERS OF THE CORPORATION AT THE ANNUAL MEMBERS' MEETING.
- IF NO MEETING IS HELD, THE CORPORATION SHALL SUBMIT THE GIS NOT LATER THAN JANUARY 30 OF THE FOLLOWING YEAR. HOWEVER, SHOULD AN ANNUAL STOCKHOLDERS' MEETING BE HELD THEREAFTER, A NEW GIS SHALL BE SUBMITTED/FILED.
- THIS GIS SHALL BE ACCOMPLISHED IN ENGLISH AND CERTIFIED AND SWORN TO BY THE **CORPORATE SECRETARY** OF THE CORPORATION.
- 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 AMENDED GIS CONTAINING THE NEW INFORMATION TOGETHER WITH A COVER LETTER SIGNED THE CORPORATE SECRETARY OF THE CORPORATION. THE AMENDED GIS AND COVER LETTER SHALL BE SUBMITTED WITHIN SEVEN (7) DAYS AFTER SUCH CHANGE OCCURED OR BECAME EFFECTIVE.
- SUBMIT FOUR (4) COPIES OF THE GIS TO THE RECEIVING SECTION AT THE SEC MAIN OFFICE, OR TO SEC SATELLITE OFFICES OR EXTENSION OFFICES. ALL COPIES SHALL UNIFORMLY BE ON A4 OR LETTER-SIZED PAPER. THE PAGES OF ALL COPIES SHALL USE ONLY ONE SIDE
- ONLY THE GIS ACCOMPLISHED IN ACCORDANCE WITH THESE INSTRUCTIONS SHALL BE CONSIDERED AS HAVING BEEN FILED.**
- 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> ATN HOLDINGS, INC.		<b>DATE REGISTERED:</b> 11/21/2016
<b>BUSINESS/TRADE NAME:</b> ATN HOLDINGS, INC.		<b>FISCAL YEAR END:</b> March 31
<b>SEC REGISTRATION NUMBER:</b> 37535		
<b>DATE OF ANNUAL MEETING PER BY-LAWS:</b> 2ND THURSDAY OF NOVEMBER		<b>CORPORATE TAX IDENTIFICATION NUMBER (TIN)</b> 005-056-869
<b>ACTUAL DATE OF ANNUAL MEETING:</b> 14-Nov-19		<b>WEBSITE/URL ADDRESS:</b> <a href="http://www.atnholdings.com">www.atnholdings.com</a>
<b>COMPLETE PRINCIPAL OFFICE ADDRESS:</b> 9F SUMMIT ONE TOWER, 530 SHAW BLVD. MANDALUYONG CITY		<b>E-MAIL ADDRESS:</b> <a href="mailto:paul@tbgi.net.ph">paul@tbgi.net.ph</a>
<b>COMPLETE BUSINESS ADDRESS:</b> 9F SUMMIT ONE TOWER, 530 SHAW BLVD. MANDALUYONG CITY		<b>FAX NUMBER:</b> 7717-0523
<b>NAME OF EXTERNAL AUDITOR &amp; ITS SIGNING PARTNER:</b> RR TAN and Associates, CPAs CHESTER NIMITZ F. SALVADOR		<b>SEC ACCREDITATION NUMBER (if applicable):</b> No. 1608-A Valid until 01/26/2020
		<b>TELEPHONE NUMBER(S):</b> 7717-0523
<b>PRIMARY PURPOSE/ACTIVITY/INDUSTRY PRESENTLY ENGAGED IN:</b> SERVICE	<b>INDUSTRY CLASSIFICATION:</b> INFORMATION TECHNOLOGY	<b>GEOGRAPHICAL CODE:</b>

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

PARENT COMPANY	SEC REGISTRATION NO.	ADDRESS
NA	NA	NA
SUBSIDIARY/AFFILIATE	SEC REGISTRATION NO.	ADDRESS
NONE	NA	NA

NOTE: USE ADDITIONAL SHEET IF NECESSARY

GENERAL INFORMATION SHEET

STOCK CORPORATION

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

**Corporate Name:** ATN HOLDINGS, INC.

**A. Is the Corporation a covered person under the Anti Money Laundering Act (AMLA), as amended? (Rep. Acts. 9160/9164/10167/10365)**  **Yes**  **No**

**Please check the appropriate box:**

<p><b>1.</b></p> <p><input type="checkbox"/> a. Banks</p> <p><input type="checkbox"/> b. Offshore Banking Units</p> <p><input type="checkbox"/> c. Quasi-Banks</p> <p><input type="checkbox"/> d. Trust Entities</p> <p><input type="checkbox"/> e. Non-Stock Savings and Loan Associations</p> <p><input type="checkbox"/> f. Pawnshops</p> <p><input type="checkbox"/> g. Foreign Exchange Dealers</p> <p><input type="checkbox"/> h. Money Changers</p> <p><input type="checkbox"/> i. Remittance Agents</p> <p><input type="checkbox"/> j. Electronic Money Issuers</p> <p><input type="checkbox"/> k. Financial Institutions which Under Special Laws are subject to Bangko Sentral ng Pilipinas' (BSP) supervision and/or regulation, including their subsidiaries and affiliates.</p>	<p><b>4.</b> <input type="checkbox"/> Jewelry dealers in precious metals, who, as a business, trade in precious metals</p>
<p><b>2.</b></p> <p><input type="checkbox"/> a. Insurance Companies</p> <p><input type="checkbox"/> b. Insurance Agents</p> <p><input type="checkbox"/> c. Insurance Brokers</p> <p><input type="checkbox"/> d. Professional Reinsurers</p> <p><input type="checkbox"/> e. Reinsurance Brokers</p> <p><input type="checkbox"/> f. Holding Companies</p> <p><input type="checkbox"/> g. Holding Company Systems</p> <p><input type="checkbox"/> h. Pre-need Companies</p> <p><input type="checkbox"/> i. Mutual Benefit Association</p> <p><input type="checkbox"/> j. All Other Persons and entities supervised and/or regulated by the Insurance Commission (IC)</p>	<p><b>5.</b> <input type="checkbox"/> Jewelry dealers in precious stones, who, as a business, trade in precious stone</p>
<p><b>3.</b></p> <p><input type="checkbox"/> a. Securities Dealers</p> <p><input type="checkbox"/> b. Securities Brokers</p> <p><input type="checkbox"/> c. Securities Salesman</p> <p><input type="checkbox"/> d. Investment Houses</p> <p><input type="checkbox"/> e. Investment Agents and Consultants</p> <p><input type="checkbox"/> f. Trading Advisors</p> <p><input type="checkbox"/> g. Other entities managing Securities or rendering similar services</p> <p><input type="checkbox"/> h. Mutual Funds or Open-end Investment Companies</p> <p><input type="checkbox"/> i. Close-end Investment Companies</p> <p><input type="checkbox"/> j. Common Trust Funds or Issuers and other similar entities</p> <p><input type="checkbox"/> k. Transfer Companies and other similar entities</p> <p><input type="checkbox"/> l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on</p> <p><input type="checkbox"/> m. Entities administering of otherwise dealing in valuable objects</p> <p><input type="checkbox"/> n. Entities administering or otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC)</p>	<p><b>6.</b> Company service providers which, as a business, provide any of the following services to third parties:</p> <p><input type="checkbox"/> a. acting as a formation agent of juridical persons</p> <p><input type="checkbox"/> b. acting as (or arranging for another person to act as) a director or corporate secretary of a company, a partner of a partnership, or a similar position in relation to other juridical persons</p> <p><input type="checkbox"/> c. providing a registered office, business address or accommodation, correspondence or administrative address for a company, a partnership or any other legal person or arrangement</p> <p><input type="checkbox"/> d. acting as (or arranging for another person to act as) a nominee shareholder for another person</p>
	<p><b>7.</b> Persons who provide any of the following services:</p> <p><input type="checkbox"/> a. managing of client money, securities or other assets</p> <p><input type="checkbox"/> b. management of bank, savings or securities accounts</p> <p><input type="checkbox"/> c. organization of contributions for the creation, operation or management of companies</p> <p><input type="checkbox"/> d. creation, operation or management of juridical persons or arrangements, and buying and selling business entities</p>
	<p><b>8.</b> <input type="checkbox"/> None of the above</p>
	<p>Describe nature of business:</p>

**B. Has the Corporation complied with the requirements on Customer Due Diligence (CDD) or Know Your Customer (KYC), record-keeping, and submission of reports under the AMLA, as amended, since the last filing of its GIS?**  **Yes**  **No**

**GENERAL INFORMATION SHEET**

STOCK CORPORATION

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

<b>CORPORATE NAME:</b>		ATN HOLDINGS, INC.					
<b>CAPITAL STRUCTURE</b>							
<b>AUTHORIZED CAPITAL STOCK</b>							
	<b>TYPE OF SHARES *</b>	<b>NUMBER OF SHARES</b>	<b>PAR/STATED VALUE</b>	<b>AMOUNT (Php) (No. of shares X Par/Stated Value)</b>			
	Class A	4,200,000,000	0.10	420,000,000.00			
	Class B	2,800,000,000	0.10	280,000,000.00			
	Preferred	5,000,000,000	0.10	500,000,000.00			
<b>TOTAL</b>		<b>12,000,000,000</b>	<b>TOTAL P</b>	<b>1,200,000,000.00</b>			
<b>SUBSCRIBED CAPITAL</b>							
<b>FILIPINO</b>	<b>NO. OF STOCK-HOLDERS</b>	<b>TYPE OF SHARES *</b>	<b>NUMBER OF SHARES</b>	<b>NUMBER OF SHARES IN THE HANDS OF THE PUBLIC **</b>	<b>PAR/STATED VALUE</b>	<b>AMOUNT (Php)</b>	<b>% OF OWNERSHIP</b>
	220	Class A	3,700,000,000	1,718,758,633	0.10	370,000,000.00	82.22%
	29	Class B	548,958,499	798,999,000	0.10	54,895,849.90	12.20%
<b>TOTAL</b>			<b>4,248,958,499</b>	<b>TOTAL</b>	<b>TOTAL P</b>	<b>424,895,849.90</b>	
<b>FOREIGN (INDICATE BY NATIONALITY)</b>	<b>NO. OF STOCK-HOLDERS</b>	<b>TYPE OF SHARES *</b>	<b>NUMBER OF SHARES</b>	<b>NUMBER OF SHARES IN THE HANDS OF THE PUBLIC **</b>	<b>PAR/STATED VALUE</b>	<b>AMOUNT (Php)</b>	<b>% OF OWNERSHIP</b>
Chinese and other alien	2	Class B	251,041,501	251,041,501	0.10	25,104,150.10	5.58%
<b>Percentage of Foreign Equity :</b>			<b>TOTAL 251,041,501</b>	<b>TOTAL</b>	<b>TOTAL P</b>	<b>25,104,150.10</b>	
<b>TOTAL SUBSCRIBED P</b>						<b>450,000,000.00</b>	
<b>PAID-UP CAPITAL</b>							
<b>FILIPINO</b>	<b>NO. OF STOCK-HOLDERS</b>	<b>TYPE OF SHARES *</b>	<b>NUMBER OF SHARES</b>	<b>PAR/STATED VALUE</b>	<b>AMOUNT (Php)</b>	<b>% OF OWNERSHIP</b>	
	220	Class A	3,700,000,000	0.10	370,000,000.00	82.22%	
	29	Class B	548,958,499	0.10	54,895,849.90	12.20%	
<b>TOTAL</b>			<b>4,248,958,499</b>	<b>TOTAL P</b>	<b>424,895,849.90</b>		
<b>FOREIGN (INDICATE BY NATIONALITY)</b>	<b>NO. OF STOCK-HOLDERS</b>	<b>TYPE OF SHARES *</b>	<b>NUMBER OF SHARES</b>	<b>PAR/STATED VALUE</b>	<b>AMOUNT (Php)</b>	<b>% OF OWNERSHIP</b>	
Chinese and other alien	2	Class B	251,041,501	0.10	25,104,150.10	5.58%	
<b>TOTAL</b>			<b>251,041,501</b>	<b>TOTAL P</b>	<b>25,104,150.10</b>		
<b>TOTAL PAID-UP P</b>					<b>450,000,000.00</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 =====

**CORPORATE NAME:** **ATN HOLDINGS, INC.**

## DIRECTORS / OFFICERS

NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER
1. ARSENIO T. NG 902 Summit One Tower 530 Shaw Blvd. Mandaluyong City	Filipino	N	C	M	Y	Pres./ CEO	C/C N/C	125-401-416
2. HILARIO T. NG 455 Jaboneros St. Binondo, Manila	Filipino	N	M	M	Y	CFO	A/M	148-788-155
3. BONIFACIO CHOA 118 Benavides St. San Juan Metro Manila	Filipino	N	M	M	Y	N/A	C/M	173-148-88
4. CHEE CHONG CHEAH 1 MARITIME SQUARE 09-08 WTC SINGAPORE	MALAYSIA	N	M	M	Y	N/A	N/A	150-351-220
5. SANTOS CEJOCO 55 San Antonio St. SFDM Quezon City	Filipino	N	M	M	Y	CCP	A/M N/M	110-820-201
6. HYLAND SI RM. 1005 Taipan Place, Emerald Ave. Pasig City	Filipino	N	M	M	Y	N/A	A/C N/M	111-171-697
7. MANUEL MOJE 20 Martin St. Carmel III Subd. Quezon City	Filipino	N	M	M	Y	N/A	N/A	115-396-821
8. SOPHIE MILES L. NG 902 Summit One Tower 530 Shaw Blvd. Mandaluyong City	Filipino	N	M	F	Y	N/A	N/A	295-388-388
9. TWINIE KAYE L. NG 902 Summit One Tower 530 Shaw Blvd. Mandaluyong City	Filipino	N	M	F	Y	N/A	N/A	295-388-571
10. LEONIDES RESPICIO 4 Don Renato Enrique Hts. Bgy. Holy Spirit. OC	Filipino	N	M	M	Y	Corp. Secretary	N/A	139-303-554
11. PAUL B. SARIA LPL MANOR, SALCEDO VILLAGE, MAKATI CITY	Filipino	N	M	M	Y	COO,CIO Asst. Corp. Sec.	C/M	173-983-802
12.								
13.								
14.								
15.								

**INSTRUCTION:**

FOR SEX COLUMN, PUT "F" FOR FEMALE, "M" FOR MALE.

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:** ATN HOLDINGS, INC.

**TOTAL NUMBER OF STOCKHOLDERS:** 251      **NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES E** 251

**TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS:** 3,487,998,425.00

**STOCKHOLDER'S INFORMATION**

NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP)	TAX IDENTIFICATION NUMBER
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNERSHIP		
1. ARSENIO T. NG FILIPINO 904 SUMMIT ONE TOWER 530 SHAW BLVD. MANALUYONG CITY					61.41%	276,354,125.00
	"A"	2,763,541,250	276,354,125.00			
	<b>TOTAL</b>	<b>2,763,541,250</b>	<b>276,354,125.00</b>			
2. ARDI BARDLEY NG FILIPINO 904 SUMMIT ONE TOWER 530 SHAW BLVD. MANALUYONG CITY					0.04%	200,000.00
	"A"	2,000,000	200,000.00			
	<b>TOTAL</b>	<b>2,000,000</b>	<b>200,000.00</b>			
3. SUSANA NG FILIPINO 8F SUMMIT ONE TOWER 530 SHAW BLVD. MANDALUYONG CITY					0.44%	2,000,000.00
	"A"	20,000,000	2,000,000.00			
	<b>TOTAL</b>	<b>20,000,000</b>	<b>2,000,000.00</b>			
4. HILARIO NG FILIPINO 455 JABONEROS ST. BINONDO, MANILA					0.08%	350,100.00
	"A"	3,501,000	350,100.00			
	<b>TOTAL</b>	<b>3,501,000</b>	<b>350,100.00</b>			
5. MARK TIMOTHY NG FILIPINO 455 JABONEROS ST. BINONDO, MANILA					0.04%	175,000.00
	"A"	1,750,000	175,000.00			
	<b>TOTAL</b>	<b>1,750,000</b>	<b>175,000.00</b>			
6. MATHEW HILARY NG FILIPINO 455 JABONEROS ST. BINONDO, MANILA					0.04%	175,000.00
	"A"	1,750,000	175,000.00			
	<b>TOTAL</b>	<b>1,750,000</b>	<b>175,000.00</b>			
7. TIFFANY NG FILIPINO 455 JABONEROS ST. BINONDO, MANILA					0.03%	150,000.00
	"A"	1,500,000	150,000.00			
	<b>TOTAL</b>	<b>1,500,000</b>	<b>150,000.00</b>			
<b>TOTAL AMOUNT OF SUBSCRIBED CAPITAL</b>					<b>62.09%</b>	<b>279,404,225.00</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>		ATN HOLDINGS, INC.				
<b>TOTAL NUMBER OF STOCKHOLDERS:</b>			<b>NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH:</b>			
<b>TOTAL ASSETS BASED ON LATEST AUDITED FS:</b>						
STOCKHOLDER'S INFORMATION						
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP)	TAX IDENTIFICATION NUMBER
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNERSHIP		
8. BONIFACIO CHOA FILIPINO 118 BENAVIDES ST. SAN JUAN METRO MANILA	"A"	1,000,000	100,000.00	0.04%	200,000.00	173-148-88
	"B"	1,000,000	100,000.00			
	<b>TOTAL</b>	<b>2,000,000</b>	<b>200,000.00</b>			
9. SOPHIE MILES NG FILIPINO 904 SUMMIT ONE TOWER 530 SHAW BLVD. MANALUYONG CITY	"A"	3,052,774	305,277.40	0.07%	305,277.40	295-388-388
	<b>TOTAL</b>	<b>3,052,774</b>	<b>305,277.40</b>			
10. TWINIE KAYE NG FILIPINO 904 SUMMIT ONE TOWER 530 SHAW BLVD. MANALUYONG CITY	"A"	5,114,333	511,433.30	0.11%	511,433.30	295-388-571
	<b>TOTAL</b>	<b>5,114,333</b>	<b>511,433.30</b>			
11. HYLAND SI FILIPINO UNIT B. CROWN PLACE TOWNHOUSE ST. NEW MANILA QUEZON CITY	"A"	1,000,000	100,000.00	0.02%	100,000.00	111-171-687
	<b>TOTAL</b>	<b>1,000,000</b>	<b>100,000.00</b>			
12. PAUL B. SARIA FILIPINO LPL MANOR, SALCEDO VILLAGE, MAKATI CITY	"A"	3,010,000	301,000.00	0.07%	301,000.00	173-983-802
	<b>TOTAL</b>	<b>3,010,000</b>	<b>301,000.00</b>			
13. ABACUS SECURITIES CORPORATION FILIPINO UNIT 2904-A EAST TOWER, PSE CENTRE EXCHANGE ROAD, ORTIGAS CENTER, PASIG CITY	"A"	15,674,740	1,567,474.00	0.45%	2,029,444.00	001-006-900
	"B"	4,619,700	461,970.00			
	<b>TOTAL</b>	<b>20,294,440</b>	<b>2,029,444.00</b>			
14. ANSALDO GODINEZ \$ CO., INC. FILIPINO  340 NUEVA ST. BINONDO, MANILA	"A"	14,109,000	1,410,900.00	0.42%	1,874,000.00	007-571-837
	"B"	4,631,000	463,100.00			
	<b>TOTAL</b>	<b>18,740,000</b>	<b>1,874,000.00</b>			
<b>TOTAL AMOUNT OF SUBSCRIBED CAPITAL</b>				<b>1.18%</b>	<b>5,321,154.70</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>		ATN HOLDINGS, INC.				
<b>TOTAL NUMBER OF STOCKHOLDERS:</b>			<b>NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH:</b>			
<b>TOTAL ASSETS BASED ON LATEST AUDITED FS:</b>						
STOCKHOLDER'S INFORMATION						
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP)	TAX IDENTIFICATION NUMBER
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNER-SHIP		
15. TRITON SECURITIES FILIPINO 26F LKG TOWER, 6801 AYALA AVENUE, MAKATI CITY	"A"	32,700,000	3,270,000.00	1.12%	5,057,400.00	003-741-374-000
	"B"	17,874,000	1,787,400.00			
	<b>TOTAL</b>	<b>50,574,000</b>	<b>5,057,400.00</b>			
16. BPI SECURITIES CORPORATION FILIPINO 11F AYALA NORTH EXCHANGE TOWER 1 6796 AYALA AVENUE COR SALCEDO AND AMORSOLO STS. SAN LORENZO, MAKATI CITY	"A"	133,079,798	13,307,979.80	3.50%	15,742,389.80	047-000-109-309
	"B"	24,344,100	2,434,410.00			
	<b>TOTAL</b>	<b>157,423,898</b>	<b>15,742,389.80</b>			
17. EVERGREEN STOCK BROKERAGE & SEC., INC. FILIPINO SUITE 606-607 6F, TOWER ONE PHIL. STOCK EXCHANGE, AYALA TOWER 1, AYALA AVENUE, MAKATI CITY	"A"	12,977,000	1,297,700.00	0.45%	2,013,000.00	001-483-975
	"B"	7,153,000	715,300.00			
	<b>TOTAL</b>	<b>20,130,000</b>	<b>2,013,000.00</b>			
18. QUALITY INVESTMENTS & SECURITIES CORP. FILIPINO SUITE 1602 TYTANA PLAZA, ORIENTE ST. BINONDO MANILA	"A"	33,541,000	3,354,100.00	0.85%	3,823,900.00	000-171-112-000
	"B"	4,698,000	469,800.00			
	<b>TOTAL</b>	<b>38,239,000</b>	<b>3,823,900.00</b>			
19. COL FINANCIAL GROUP INC. FILIPINO 2401B EAST TOWER, PSE CENTER, EXCHANGE ROAD, ORTIGAS CENTER, PASIG CITY	"A"	67,418,323	6,741,832.30	3.50%	15,752,037.80	203-523-208
	"B"	90,102,055	9,010,205.50			
	<b>TOTAL</b>	<b>157,520,378</b>	<b>15,752,037.80</b>			
20. TOWER ONE SECURITIES, INC. FILIPINO 1802C TEKTITE TOWER 1, EXCHANGE ROAD, ORTIGAS CENTER, PASIG CITY	"A"	7,998,000	799,800.00	0.23%	1,054,200.00	000-171-112
	"B"	2,544,000	254,400.00			
	<b>TOTAL</b>	<b>10,542,000</b>	<b>1,054,200.00</b>			
21. OTHERS (Indicate the number of the remaining stockholders)  13	"A"	575,282,782	57,528,278.20	27.07%	121,831,692.70	various
	"B"	643,034,145	64,303,414.50			
	<b>TOTAL</b>	<b>1,218,316,927</b>	<b>121,831,692.70</b>			
<b>TOTAL AMOUNT OF SUBSCRIBED CAPITAL</b>				36.73%	<b>450,000,000.00</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> ATN HOLDINGS, INC.			
<b>1. INVESTMENT OF CORPORATE FUNDS IN ANOTHER CORPORATION</b>	<b>AMOUNT (PhP)</b>	<b>DATE OF BOARD RESOLUTION</b>	
1.1 STOCKS	701,162,476.00	VARIOUS	
1.2 BONDS/COMMERCIAL PAPER (Issued by Private Corporations)	N/A	N/A	
1.3 LOANS/ CREDITS/ ADVANCES	24,649,490.00	VARIOUS	
1.4 GOVERNMENT TREASURY BILLS	N/A	N/A	
1.5 OTHERS			
<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	N/A	
<b>3. TREASURY SHARES</b> NA	<b>NO. OF SHARES</b>	<b>% AS TO THE TOTAL NO. OF SHARES ISSUED</b>	
	0		
<b>4. UNRESTRICTED/UNAPPROPRIATED RETAINED EARNINGS AS OF END OF LAST FISCAL YEAR</b> P1,648,654,113			
<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	NA	NA	
5.2 STOCK	NA	NA	
5.3 PROPERTY	NA	NA	
<b>TOTAL</b>	<b>P</b>		
<b>6. ADDITIONAL SHARES ISSUED DURING THE PERIOD:</b>			
<b>DATE</b>	<b>NO. OF SHARES</b>	<b>AMOUNT</b>	
NA	NA	NA	
<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>	Certificate of Permit to Offer Sec. for Sale	NA	NA
<b>DATE ISSUED:</b>	7/16/19999	NA	NA
<b>DATE STARTED OPERATIONS:</b>	7/16/1999	NA	NA
<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>
50,000.00	6	10	16

NOTE: USE ADDITIONAL SHEET IF NECESSARY

I, PAUL B. SARIA, Assistant Corporate Secretary of ATN HOLDINGS, INC. declare under penalty of perjury that all matters set forth in this GIS have been made in good faith, duly verified by me and to the best of my knowledge and belief are true and correct.

I hereby attest that all the information in this GIS are being submitted in compliance with the rules and regulations of the Securities and Exchange Commission (SEC) the collection, processing, storage and sharing of said information being necessary to carry out the functions of public authority for the performance of the constitutionally and statutorily mandated functions of the SEC as a regulatory agency.

I further attest that I have been authorized by the Board of Directors/Trustees to file this GIS with the SEC.

I understand that the Commission may place the corporation under delinquent status for failure to submit the reportorial requirements three (3) times, consecutively or intermittently, within a period of five (5) years (Section 177, RA No. 11232).

NOV 21 2019

QUEZON CITY

Done this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ in \_\_\_\_\_.

  
PAUL SARIA

(Signature over printed name)

QUEZON CITY

NOV 21 2019

**SUBSCRIBED AND SWORN TO** before me in \_\_\_\_\_ on \_\_\_\_\_ by affiant who personally appeared before me and exhibited to me his/her competent evidence of identity consisting of DL #N04-93-264-992 issued at Mandaluyong City and expires on 12/15/2021.

DOC. NO.

247

PAGE NO.

25

BOOK NO.

XXXXX

SERIES OF

19

  
**ATTY. ROGELIO J. BOLIVAR**  
NOTARY PUBLIC IN QUEZON CITY

AM Adm. Not. Com. No. NP-124 1-12-19 until 12-31-2020  
IBP O.R. No. 055255 Jan. 2019 & IBP O.R. No. 055256 Jan. 2020  
PTR O.R. No. 7376155 C 1-7-19 / Roll No. 33832 / TIN# 129-871-009  
MCLE VI IBP DATED 8-10 TO 31 / 19 valid Until 8-31/22 Quezon City  
Address: 31-F Harvard St. Cubao, Q.C.