



103282017002689



SECURITIES AND EXCHANGE COMMISSION

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Company Information

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Company Name COAL ASIA HOLDINGS INCORPORATED
Industry Classification Financial Holding Company Activities
Company Type Stock Corporation

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7

AMENDED GENERAL INFORMATION SHEET (GIS)

**FOR THE YEAR 2016
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
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 FOUR (4) 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 =====

CORPORATE NAME: COAL ASIA HOLDINGS INCORPORATED		DATE REGISTERED: 11-Jun-12
BUSINESS/TRADE NAME:		FISCAL YEAR END: 31-Dec
SEC REGISTRATION NUMBER: CS201210314	CORPORATE TAX IDENTIFICATION NUMBER (TIN) 008-297-271	
DATE OF ANNUAL MEETING PER BY-LAWS: 30th April	WEBSITE/URL ADDRESS: coalasiaholdings.com	
ACTUAL DATE OF ANNUAL MEETING: 19-Jul-16	E-MAIL ADDRESS: rosanna.desiderio@titanmining.com	
COMPLETE PRINCIPAL OFFICE ADDRESS: Makati, Metropolitan Manila	FAX NUMBER: 810-3536	
COMPLETE BUSINESS ADDRESS: 3rd Floor JTKC Center, 2155 Don Chino Roces Ave., Makati City	NAME OF EXTERNAL AUDITOR & ITS SIGNING PARTNER: REYES TACANDONG & CO.,	SEC ACCREDITATION NUMBER (if applicable): 0207-FR-1
	TELEPHONE NUMBER(S): 818-6772	GEOGRAPHICAL CODE: 137602000
PRIMARY PURPOSE/ACTIVITY/INDUSTRY PRESENTLY ENGAGED IN: To engage in the business of a holding company	INDUSTRY CLASSIFICATION:	

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

PARENT COMPANY	SEC REGISTRATION NO.	ADDRESS
N/A		
SUBSIDIARY/AFFILIATE	SEC REGISTRATION NO.	ADDRESS
Titan Mining & Energy Corporation	CS200817734	3rd Floor JTKC Center, 2155 Don Chino Roces Ave., Makati City

NOTE: USE ADDITIONAL SHEET IF NECESSARY

GENERAL INFORMATION SHEET

STOCK CORPORATION

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

Corporate Name: **COAL ASIA HOLDINGS INCORPORATED**

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>1.</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>4. <input type="checkbox"/> jewelry dealers in precious metals, who, as a business, trade in precious metals</p>
<p>2.</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>5. <input type="checkbox"/> jewelry dealers in precious stones, who, as a business, trade in precious stone</p>
<p>3.</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 thereon</p> <p><input type="checkbox"/> m. Entities administering or 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>6. 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>7. 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>8. <input checked="" type="checkbox"/> None of the above</p>
<p>Describe nature of business:</p> <p>To engage in the business of a holding company</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 =====

CORPORATE NAME: COAL ASIA HOLDINGS INCORPORATED

CAPITAL STRUCTURE

AUTHORIZED CAPITAL STOCK

	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP) (No. of shares X Par/Stated Value)
	Common	5,000,000,000	1.00	5,000,000,000.00
TOTAL		5,000,000,000	TOTAL P	5,000,000,000.00

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
	21	COMMON	3,988,425,004		1.00	3,988,425,004.00	99.71%
TOTAL			3,988,425,004		TOTAL P	3,988,425,004.00	99.71%
FOREIGN (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
	1	COMMON	11,575,000		1.00	11,575,000.00	0.29%
Percentage of Foreign Equity:			TOTAL 11,575,000		TOTAL P	11,575,000.00	0.29%
TOTAL SUBSCRIBED P						4,000,000,004.00	100.00%

PAID-UP CAPITAL

FILIPINO	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP)	% OF OWNERSHIP	
	21	COMMON	3,988,425,004	1.00	3,988,425,004.00	99.71%	
TOTAL			3,988,425,004	TOTAL P	3,988,425,004.00	99.71%	
FOREIGN (INDICATE BY NATIONALITY)	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP)	% OF OWNERSHIP	
	1	COMMON	11,575,000	1.00	11,575,000.00	0.29%	
TOTAL			11,575,000	TOTAL P	11,575,000.00	0.29%	
TOTAL PAID-UP P						4,000,000,004.00	100.00%

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: COAL ASIA HOLDINGS INCORPORATED

DIRECTORS / OFFICERS

NAME AND NATIONALITY	INC'R	BOARD	SEX	STOCK HOLDER	OFFICER	EXEC. COMM.
1. HARALD R. TOMINTZ Austrian	N	C	M	Y	Chairman	N/A
2. JOHNSON A. SANHI, JR. Filipino	N	M	M	Y	President	N/A
3. DEXTER Y. TIU Filipino	Y	M	M	Y	Treasurer	N/A
4. VICTOR JIN-SOO LEE American	N	N	M	N	Chief Financial Officer	N/A
5. ARISTIDES S. ARMAS Filipino	N	I	M	Y	N/A	N/A
6. JUAN KEVIN G. BELMONTE Filipino	N	I	M	Y	N/A	N/A
7. A. BAYANI K. TAN Filipino	N	M	M	Y	N/A	N/A
8. ERIC Y. ROXAS Filipino	Y	M	M	Y	Corporate Secretary	N/A
9. ANN MARGARET K. LORENZO Filipino	N	N	F	N	Assistant Corporate Secretary	N/A
10. ROSANNA T. DESIDERIO Filipino	N	N	F	N	Compliance Officer	N/A

INSTRUCTIONS:

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: COAL ASIA HOLDINGS INCORPORATED

TOTAL NUMBER OF STOCKHOLDERS: 46

NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH: 34

TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS:

STOCKHOLDER'S INFORMATION

NAME AND NATIONALITY	SHARES SUBSCRIBED				AMOUNT PAID (PhP)
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNER-SHIP	
1. PLEASE SEE ATTACHED ANNEX "A"					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
TOTAL AMOUNT OF SUBSCRIBED CAPITAL		-	-	0.00%	
	TOTAL AMOUNT OF PAID-UP CAPITAL				

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

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CORPORATE NAME: **COAL ASIA HOLDINGS INCORPORATED**

1. INVESTMENT OF CORPORATE FUNDS IN ANOTHER CORPORATION	AMOUNT (Php)	DATE OF BOARD RESOLUTION
1.1 STOCKS	3,200,000,000.00	Share swap upon incorporation
1.2 BONDS/COMMERCIAL PAPER (Issued by Private Corporations)	N/A	
1.3 LOANS/ CREDITS/ ADVANCES	N/A	
1.4 GOVERNMENT TREASURY BILLS	N/A	
1.5 OTHERS	N/A	

2. INVESTMENT OF CORPORATE FUNDS IN ACTIVITIES UNDER ITS SECONDARY PURPOSES (PLEASE SPECIFY:)	DATE OF BOARD RESOLUTION	DATE OF STOCKHOLDERS RATIFICATION
N/A		

3. TREASURY SHARES	NO. OF SHARES	% AS TO THE TOTAL NO. OF SHARES ISSUED
None		

4. UNRESTRICTED/UNAPPROPRIATED RETAINED EARNINGS AS OF END OF LAST FISCAL YEAR: N/A

5. DIVIDENDS DECLARED DURING THE IMMEDIATELY PRECEDING YEAR: N/A

TYPE OF DIVIDEND	AMOUNT (Php)	DATE DECLARED
5.1 CASH	N/A	
5.2 STOCK	N/A	
5.3 PROPERTY	N/A	
TOTAL		

6. ADDITIONAL SHARES ISSUED DURING THE PERIOD: N/A

DATE	NO. OF SHARES	AMOUNT
Total		

SECONDARY LICENSE/REGISTRATION WITH SEC AND OTHER GOV'T AGENCY: N/A

NAME OF AGENCY:	SEC	BSP	IC
TYPE OF LICENSE/REGN.	Permit to Sell		
DATE ISSUED:	8-Oct-12		
DATE STARTED OPERATIONS:	Jun-12		

TOTAL ANNUAL COMPENSATION OF DIRECTORS DURING THE PRECEDING FISCAL YEAR (in Php) (For Directors and Executive Officer)	TOTAL NO. OF OFFICERS	TOTAL NO. OF RANK & FILE EMPLOYEES	TOTAL MANPOWER COMPLEMENT
Php7,665,517.00	7	3	10

NOTE: USE ADDITIONAL SHEET IF NECESSARY

I, ANN MARGARET K. LORENZO, ASSISTANT CORPORATE SECRETARY OF THE ABOVE-MENTIONED CORPORATION, DECLARE UNDER THE PENALTY OF PERJURY, THAT ALL MATTERS SET FORTH IN THIS GENERAL INFORMATION SHEET WHICH CONSISTS OF SIX (6) 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 HEREBY CERTIFY THAT THE PERSONS INDICATED AS MEMBERS OF THE BOARD OF DIRECTORS AND OFFICERS OF THE CORPORATION HAD CONSENTED IN WRITING TO BE NOMINATED AND ELECTED.

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 CORPORATION'S CERTIFICATE OF INCORPORATION. IN THIS EVENTUALITY, THE CORPORATION HEREBY WAIVES ITS RIGHT TO A HEARING FOR THE SAID REVOCATION.

DONE THIS 28TH DAY OF MARCH 2017 IN PASIG CITY.


ANN MARGARET K. LORENZO
(SIGNATURE)

SUBSCRIBED AND SWORN TO BEFORE ME IN PASIG CITY, ON THIS 28TH DAY OF MARCH 2017, AFFIANT PERSONALLY APPEARED BEFORE ME AND EXHIBITED TO ME HER COMMUNITY TAX CERTIFICATE NO. 1244589 ISSUED ON 02 FEBRUARY 2017 IN MANILA, PHILIPPINE PASSPORT NO. EC1023699 ISSUED ON 08 MAY 2014 ISSUED AT DFA NCR EAST AND VALID UNTIL 07 MAY 2019 AND TIN 274-323-370 AS HER COMPETENT EVIDENCE OF IDENTITY.


ISAIAH G. SAN MIGUEL

Notary Public for Cities of Pasig and San Juan
and in the Municipality of Pateros
Appointment No. 105 (2016-2017)
Commission Expires on December 31, 2017
2704 East Tower, PSE Centre Exchange Road,
Ortigas Center, 1605 Pasig City
PTR No. 2553925 / 01.09.2017 / Mandaluyong
IBP No. LRN-013775 / 04.22.15 / PPLM
Roll of Attorneys No. 64234

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SERIES OF 2017 .

File No.: ABKT\AMKL\bcc\kim 1356-200

COAL ASIA HOLDINGS INCORPORATED

ANNEX A

LIST OF TOP 20 STOCKHOLDERS

AS OF 19 July 2016

RANK	NAME	CTZN	TIN	TOTAL SHARES	PERCENTAGE (%)
1	PCD NOMINEE CORP. (F)	FILIPINO	004-774-849	783,234,883	19.58%
2	STERLING BANK OF ASIA - TRUST GROUP FAO JAIME T. ANG	FILIPINO	908-345-702	640,000,000	16.00%
3	STERLING BANK OF ASIA - TRUST GROUP FAO GERTIM G. CHUAHIONG	FILIPINO	908-345-702	640,000,000	16.00%
4	STERLING BANK OF ASIA - TRUST GROUP FAO ERIC Y. ROXAS	FILIPINO	908-345-702	640,000,000	16.00%
5	STERLING BANK OF ASIA - TRUST GROUP FAO DEXTER Y. TIU	FILIPINO	908-345-702	640,000,000	16.00%
6	STERLING BANK OF ASIA - TRUST GROUP FAO ALEXANDER Y. TIU	FILIPINO	908-345-702	640,000,000	16.00%
7	PCD NOMINEE CORP. (NF)	FOREIGN	004-774-849	10,040,000	0.25%
8	YAN, LUCIO W. YAN &/OR CLARA Y.	FILIPINO	107-476-282/ 418249-087	4,000,000	0.10%
9	WILLIAM RAGOS ENRILE II	FILIPINO	892-332-919	1,200,000	0.03%
10	QUIBIN, ALEXANDER C.	FILIPINO	917-502-213	570,000	0.01%
11	TACUB, PACIFICO B.	FILIPINO	139-463-057	400,000	0.01%
12	ENRILE, WILLIAM &/OR ENRILE, EDWIN &/OR NELY ENRILE	FILIPINO	102-705-183	100,000	0.00%
13	SUCALDITO, ENRIQUE L.	FILIPINO	111-805-138	100,000	0.00%
14	MARANA, MIGUEL D. MARANA OR CENON BIENVENIDO	FILIPINO	576-817-77	95,000	0.00%
15	MENDOZA, ROSELLER A.	FILIPINO	109-304-079	65,000	0.00%
16	COMIA JR., JUAN D.	FILIPINO	281-200-723	50,000	0.00%
17	MARANA, CENON BIENVENIDO D. MARANA &/OR MIGUEL	FILIPINO	576-817-77	40,000	0.00%
18	PUNO, CHRISTOPHER	FILIPINO	301-990-663	30,000	0.00%
19	PUNO, ORPHA C.	FILIPINO	232-798-250	22,000	0.00%
20	ASUNCION ALEXANDER G.	FILIPINO	118-568-566	15,000	0.00%
21	MOLANO, ROMEO B.	FILIPINO	112-021-376	15,000	0.00%
				<u>3,999,976,883</u>	100.00%