

## Arthaland Corporation | SEC Form 17-C | PSE Fine

**From:** ICTD Submission <[ictdsubmission+canned.response@sec.gov.ph](mailto:ictdsubmission+canned.response@sec.gov.ph)>

**Sent:** Monday, December 12, 2022 4:16 PM

**To:** [ALCO@arthaland.com](mailto:ALCO@arthaland.com)

**Subject:** Re: Arthaland Corporation | SEC Form 17-C | PSE Fine

Your report/document has been **SUCCESSFULLY ACCEPTED by ICTD**. (Subject to Verification and Review of the Quality of the Attached Document) Official copy of the submitted document/report with Barcode Page (Confirmation Receipt) will be made available after 15 days from receipt through the SEC Express System at the SEC website at [www.sec.gov.ph](http://www.sec.gov.ph)

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### NOTICE

Please be informed that pursuant to SEC Memorandum Circular No. 3, series of 2021, scanned copies of the printed reports with wet signature and proper notarization shall be filed in PORTABLE DOCUMENT FORMAT (PDF) Secondary Reports such as: 17-A, 17-C, 17-L, 17-Q, ICASR, ICA-QR, ICA-AR, 23-A, 23-B, I-ACGR, ACGR, Monthly Reports, Quarterly Reports, Letters, OPC(ALTERNATE NOMINEE),GIS-G, 52-AR, IHAR,AMLA-CF,NPM,NPAM, BP-FCLC, CHINESEWALL, 39-AR,36-AR, PNFS, MCG, S10/SEC-NTCE-EXEMPT, through email at

[ictdsubmission@sec.gov.ph](mailto:ictdsubmission@sec.gov.ph)

Note: All submissions through this email are no longer required to submit the hard copy thru mail, eFAST or over- the- counter.

For those applications that require payment of filing fees, these still need to be filed and sent via email with the SEC RESPECTIVE OPERATING DEPARTMENT.

Further, note that other reports shall be filed thru the ELECTRONIC FILING AND SUBMISSION TOOL (eFAST) such as: AFS, GIS, GFFS, LCFS, LCIF, FCFS, FCIF, IHFS, BDFS, PHFS etc. ANO, ANHAM, FS-PARENT, FS-CONSOLIDATED, OPC\_AO, AFS WITH NSPO FORM 1,2,3 AND 4,5,6, AFS WITH NSPO FORM 1,2,3 (FOUNDATIONS)

FOR MC28, please go to SEC website:

<https://apps010.sec.gov.ph>

For your information and guidance.

Thank you and keep safe.

## Arthaland Disclosure - PSE Fine

**From:** PDEX Disclosure <[pdex.disclosure@pds.com.ph](mailto:pdex.disclosure@pds.com.ph)>  
**Sent:** Monday, December 12, 2022 4:26 PM  
**To:** Margeline C. Hidalgo <[mchidalgo@arthaland.com](mailto:mchidalgo@arthaland.com)>  
**Cc:** Riva Khristine Maala <[rvmaala@arthaland.com](mailto:rvmaala@arthaland.com)>  
**Subject:** Re: [EXTERNAL] Arthaland Disclosure - PSE Fine

Gentlemen:

This is to acknowledge receipt of the disclosure.

Regards,

Issuer Compliance & Disclosure Department  
Philippine Dealing & Exchange Corp.  
29/F, BDO Equitable Tower,  
8751 Paseo de Roxas, Makati City  
DL: (632) 8884-4415; 4433  
E-mail: [pdex.disclosure@pds.com.ph](mailto:pdex.disclosure@pds.com.ph)

# COVER SHEET

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SEC Registration Number

[illegible]

(Company's Full Name)

7	F		A	R	T	H	A	L	A	N	D		C	E	N	T	U	R	Y		P	A	C	I	F	I	C					
T	O	W	E	R	,		5	T	H		A	V	E	N	U	E		C	O	R	N	E	R		3	0	T	H				
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T	A	G	U	I	G		C	I	T	Y		1	6	3	4		P	H	I	L	I	P	P	I	N	E	S					

(Business Address: No. Street City/Town/Province)									
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**Atty. Riva Khristine V. Maala**

(Contact Person)

**(+632) 8403-6910**

(Company Telephone Number)

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*Month Day*  
(Fiscal Year)

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(Form Type)

0	6	Last	Fri
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*Month*      *Day*  
(Annual Meeting)

\_\_\_\_\_

(Secondary License Type, If Applicable)

\_\_\_\_\_

Dept. Requiring this Doc.

\_\_\_\_\_

Amended Articles Number/Section

\_\_\_\_\_

Total No. of Stockholders

\_\_\_\_\_

Domestic

\_\_\_\_\_

Foreign

To be accomplished by SEC Personnel concerned

[illegible]

File Number

[illegible]

Document ID

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STAMPS

Remarks: Please use BLACK ink for scanning purposes.

SEC Number **7160**  
File Number \_\_\_\_\_

**ARTHALAND CORPORATION**  
(Company's Full Name)

**7/F Arthaland Century Pacific Tower, 5<sup>th</sup> Avenue corner 30<sup>th</sup> Street**  
**Bonifacio Global City, Taguig City 1634**  
(Company's Address)

**(+632) 8403-6910**  
(Telephone Number)

**December 31**  
(Fiscal Year Ending)  
(Month and Day)

**FORM 17-C**  
(Form Type)

\_\_\_\_\_  
(Period Ended Date)

\_\_\_\_\_  
(Secondary License Type and File Number)

cc: Philippine Stock Exchange

SECURITIES AND EXCHANGE COMMISSION

SEC FORM 17-C

CURRENT REPORT UNDER SECTION 17  
OF THE SECURITIES REGULATION CODE  
AND SRC RULE 17.2(c) THEREUNDER

1. **12 December 2022**  
Date of Report (Date of earliest event reported)
2. SEC Identification No. **ASO-94-007160**      3. BIR Tax Identification No. **126-004-450-721**
4. **ARTHALAND CORPORATION**  
Exact name of issuer as specified in its charter
5. **Metro Manila, Philippines**      6.  (SEC Use Only)  
Province, country or other jurisdiction of      Industry Classification Code:  
incorporation
7. **7/F Arthaland Century Pacific Tower, 5<sup>th</sup> Avenue corner 30<sup>th</sup> Street**  
**Bonifacio Global City, Taguig City**      **1634**  
Address of Principal Office      Postal Code
8. **(+632) 8403-6910**  
Issuer's telephone number, including area code
9. **Not Applicable**  
Former name or former address, if changed since last report
10. Securities registered pursuant to Sections 8 and 12 of the SRC or Sections 4 and 8 of the RSA  

Title of Each Class	Number of Shares of Common Stock Outstanding
<b>Common Shares</b>	<b>5,318,095,199 (₱0.18 par value)</b>
<b>Preferred Shares – Series A</b>	<b>12,500,000 (₱1.00 par value)</b>
<b>Preferred Shares – Series B</b>	<b>20,000,000 (₱1.00 par value)</b>
<b>Preferred Shares – Series C</b>	<b>10,000,000 (₱1.00 par value)</b>
<b>Preferred Shares – Series D</b>	<b>6,000,000 (₱1.00 par value)</b>
11. Indicate the item numbers reported herein:

**Item 9. Other Events**

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**Item 9. Other Events**

The Philippine Stock Exchange imposed on **ARTHALAND CORPORATION** (the “Corporation”) fines in the aggregate amount of ₱659,000.00 as a consequence of its delayed disclosures of various approvals of the Board of Directors during the last quarter of 2021 up to the first quarter of 2022 in violation of Disclosure Rules. Said fine was paid today, a copy of the official receipt of which is attached for your reference.

**ARTHALAND CORPORATION**

*Issuer*

By:



**RIVA KHRISTINE V. MAALA**

*Corporate Secretary and General Counsel*

**12 December 2022**

*Date*



The Philippine Stock Exchange, Inc.  
The PSE Tower 5th Avenue cor. 28th  
Street, Bonifacio Global City, Taguig  
City, Philippines 1634 PHL  
VAT REG. TIN: 002-333-130-000

**OFFICIAL RECEIPT**

\*\*\*Subject to audit/review and confirmation\*\*\*

No. OR00007821

Name:	ARTHALAND CORPORATION	TIN: 004-450-721-000	Date: 12/12/2022
Address:	7F ARTHALAND CENTURY PACIFIC TOWER, 5TH AVENUE CORNER 30TH STREET, BONIFACIO GLOBAL CITY, TAGUIG CITY 1634 PHL		
Business Style:	ARTHALAND CORPORATION		

Received the sum of:	*** SIX HUNDRED FIFTY NINE THOUSAND AND 00/100 ONLY ***		
	PHP	659,000.00	
Representing payment for:	PAYMENT FOR THE VIOLATION OF SECTION 4.1, IN RELATION TO SECTIONS 4.4 (S), (U), AND (KK), AND SECTION 6.1 OF ARTICLE VII OF THE RULES		659,000.00
		VAT Sale	588,392.86
		VAT Exempt Sale	
		VAT Zero-rated Sale	
		VAT	70,607.14
		Total Sales	659,000.00
		Less: Withholding Tax	
		Total Amount Paid	659,000.00

Cash/Check UNIONBANK#100368  
Date 12/09/2022

*MDW/CA 12/12/22*

Acknowledgement Certificate No.: AC\_125\_112020\_000019  
Date Issued: 11/19/2020  
Validity Date: 01/01/2021  
Series Range: OR00000001 - OR99999999

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