



# SECURITIES AND EXCHANGE COMMISSION

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## Company Information

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**SEC Registration No.:** A199611651

**Company Name:** MAYNILAD WATER SERVICES, INC.

**Industry Classification:** E41000

**Company Type:** Stock Corporation

## Document Information

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Acceptance of this document is subject to review of forms and contents



8 July 2026

**SECURITIES AND EXCHANGE COMMISSION**

7907 Makati Avenue, Salcedo Village,  
Barangay Bel-Air, Makati City 1227

**Subject:** **MAYNILAD WATER SERVICES, INC.**  
2<sup>nd</sup> Amendment of 2026 General Information Sheet

**Ladies and Gentlemen:**

On behalf of Maynilad Water Services, Inc. (the “**Corporation**”), we respectfully submit the attached Amended 2026 General Information Sheet of the Corporation to reflect updates regarding its corporate officers.

Specifically, effective 1 July 2026, Atty. Lourdes Marivic K. Punzalan-Espiritu ceased to be the Corporation's Chief Legal Counsel, Compliance Officer, and Corporate Information Officer. Accordingly, Atty. Mercedita Ona-Saldua was appointed as the Corporation’s Compliance Officer effective 2 July 2026.

We trust you will find the attached document in order.

Very truly yours,

**KRISTINA JOYCE C. GANGAN**  
Assistant Corporate Secretary

| <b>AMENDED GENERAL INFORMATION SHEET (GIS)</b><br><b>FOR THE YEAR 2026</b><br><b>STOCK CORPORATION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                            |                                                                                                               |                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| <b>GENERAL INSTRUCTIONS:</b><br>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. 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.<br>2. 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.<br>3. THIS GIS SHALL BE ACCOMPLISHED IN ENGLISH AND CERTIFIED AND SWORN TO BY THE <b>CORPORATE SECRETARY</b> OF THE CORPORATION.<br>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 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.<br>5. 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<br>6. <b>ONLY THE GIS ACCOMPLISHED IN ACCORDANCE WITH THESE INSTRUCTIONS SHALL BE CONSIDERED AS HAVING BEEN FILED.</b><br>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><br><div style="text-align: center;">MAYNILAD WATER SERVICES, INC.</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                            |                                                                                                               | <b>DATE REGISTERED:</b><br><div style="text-align: center;">1/22/1997</div>                            |
| <b>BUSINESS/TRADE NAME:</b><br><div style="text-align: center;">MAYNILAD WATER SERVICES, INC.</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                            |                                                                                                               | <b>FISCAL YEAR END:</b><br><div style="text-align: center;">December 31</div>                          |
| <b>SEC REGISTRATION NUMBER:</b><br><div style="text-align: center;">A1996-11651</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                            |                                                                                                               | <b>CORPORATE TAX IDENTIFICATION NUMBER (TIN):</b><br><div style="text-align: center;">[REDACTED]</div> |
| <b>DATE OF ANNUAL MEETING PER BY-LAWS:</b><br><div style="text-align: center;">4th Tuesday of April</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                            |                                                                                                               | <b>WEBSITE/URL ADDRESS:</b><br><div style="text-align: center;">https://www.mayniladwater.com.ph</div> |
| <b>ACTUAL DATE OF ANNUAL MEETING:</b><br><div style="text-align: center;">28-Apr-26</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                            |                                                                                                               | <b>E-MAIL ADDRESS:</b><br><div style="text-align: center;">corpsec@mayniladwater.com.ph</div>          |
| <b>COMPLETE PRINCIPAL OFFICE ADDRESS:</b><br><div style="text-align: center;">Maynilad Building, MWSS Complex, Katipunan Avenue, Pansol, 1108 Quezon City</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                            |                                                                                                               | <b>FAX NUMBER:</b><br><div style="text-align: center;">8920-5485</div>                                 |
| <b>COMPLETE BUSINESS ADDRESS:</b><br><div style="text-align: center;">Maynilad Building, MWSS Complex, Katipunan Avenue, Pansol, 1108 Quezon City</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                            |                                                                                                               |                                                                                                        |
| <b>OFFICIAL E-MAIL ADDRESS</b><br><div style="text-align: center;">corpsec@mayniladwater.com.ph</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>ALTERNATE E-MAIL ADDRESS</b><br><div style="text-align: center;">corprecords@mayniladwater.com.ph</div> | <b>OFFICIAL MOBILE NUMBER</b><br><div style="text-align: center;">09985305923</div>                           | <b>ALTERNATE MOBILE NUMBER</b><br><div style="text-align: center;">09213734774</div>                   |
| <b>NAME OF EXTERNAL AUDITOR &amp; ITS SIGNING PARTNER:</b><br><div style="text-align: center;">Sycip Gorres Velayo &amp; Co. (Meynard A. Bonoan)</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                            | <b>SEC ACCREDITATION NUMBER (if applicable):</b><br><div style="text-align: center;">0001-SEC (Group A)</div> | <b>TELEPHONE NUMBER(S):</b><br><div style="text-align: center;">89813333</div>                         |
| <b>PRIMARY PURPOSE/ACTIVITY/INDUSTRY PRESENTLY ENGAGED IN:</b><br><div style="text-align: center;">Water Services</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                            | <b>INDUSTRY CLASSIFICATION:</b><br><div style="text-align: center;"></div>                                    | <b>GEOGRAPHICAL CODE:</b><br><div style="text-align: center;"></div>                                   |
| ===== INTERCOMPANY AFFILIATIONS =====                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                            |                                                                                                               |                                                                                                        |
| <b>PARENT COMPANY</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <b>SEC REGISTRATION NO.</b>                                                                                | <b>ADDRESS</b>                                                                                                |                                                                                                        |
| Maynilad Water Holding Company Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CS200618052                                                                                                | [REDACTED]                                                                                                    |                                                                                                        |
| <b>SUBSIDIARY/AFFILIATE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>SEC REGISTRATION NO.</b>                                                                                | <b>ADDRESS</b>                                                                                                |                                                                                                        |
| Philippine Hydro (Ph) Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | A199902718                                                                                                 | [REDACTED]                                                                                                    |                                                                                                        |
| Amayi Water Solutions, Inc.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | CS201213214                                                                                                | [REDACTED]                                                                                                    |                                                                                                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                            |                                                                                                               |                                                                                                        |
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| NOTE: USE ADDITIONAL SHEET IF NECESSARY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                            |                                                                                                               |                                                                                                        |

**AMENDED GENERAL INFORMATION SHEET**

**STOCK CORPORATION**

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

**Corporate Name:** MAYNILAD WATER SERVICES, 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:**

**1.**

- ☐ a. Banks
- ☐ b. Offshore Banking Units
- ☐ c. Quasi-Banks
- ☐ d. Trust Entities
- ☐ e. Non-Stock Savings and Loan Associations
- ☐ f. Pawnshops
- ☐ g. Foreign Exchange Dealers
- ☐ h. Money Changers
- ☐ i. Remittance Agents
- ☐ j. Electronic Money Issuers
- ☐ k. Financial Institutions which Under Special Laws are subject to Bangko Sentral ng Pilipinas' (BSP) supervision and/or regulation, including their subsidiaries and affiliates.

**2.**

- ☐ a. Insurance Companies
- ☐ b. Insurance Agents
- ☐ c. Insurance Brokers
- ☐ d. Professional Reinsurers
- ☐ e. Reinsurance Brokers
- ☐ f. Holding Companies
- ☐ g. Holding Company Systems
- ☐ h. Pre-need Companies
- ☐ i. Mutual Benefit Association
- ☐ j. All Other Persons and entities supervised and/or regulated by the Insurance Commission (IC)

**3.**

- ☐ a. Securities Dealers
- ☐ b. Securities Brokers
- ☐ c. Securities Salesman
- ☐ d. Investment Houses
- ☐ e. Investment Agents and Consultants
- ☐ f. Trading Advisors
- ☐ g. Other entities managing Securities or rendering similar services
- ☐ h. Mutual Funds or Open-end Investment Companies
- ☐ i. Close-end Investment Companies
- ☐ j. Common Trust Funds or Issuers and other similar entities
- ☐ k. Transfer Companies and other similar entities
- ☐ l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on
- ☐ m. Entities administering or otherwise dealing in valuable objects
- ☐ 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)

**4.** ☐ Jewelry dealers in precious metals, who, as a business, trade in precious metals

**5.** ☐ Jewelry dealers in precious stones, who, as a business, trade in precious stone

**6.** Company service providers which, as a business, provide any of the following services to third parties:

- ☐ a. acting as a formation agent of juridical persons
- ☐ 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
- ☐ 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
- ☐ d. acting as (or arranging for another person to act as) a nominee shareholder for another person

**7.** Persons who provide any of the following services:

- ☐ a. managing of client money, securities or other assets
- ☐ b. management of bank, savings or securities accounts
- ☐ c. organization of contributions for the creation, operation or management of companies
- ☐ d. creation, operation or management of juridical persons or arrangements, and buying and selling business entities

**8.** ☐ None of the above

Describe nature of business:

Please refer to Page 1 for the Primary Purpose of the Corporation

**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

**AMENDED GENERAL INFORMATION SHEET**  
STOCK CORPORATION

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

|                                      |                      |                               |                  |                                                |                                                    |                  |                  |        |
|--------------------------------------|----------------------|-------------------------------|------------------|------------------------------------------------|----------------------------------------------------|------------------|------------------|--------|
| CORPORATE NAME:                      |                      | MAYNILAD WATER SERVICES, INC. |                  |                                                |                                                    |                  |                  |        |
| 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               | 9,093,964,000                 | 1.00             |                                                | 9,093,964,000.00                                   |                  |                  |        |
| TOTAL                                |                      | 9,093,964,000                 | TOTAL P          |                                                | 9,093,964,000.00                                   |                  |                  |        |
| 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   |        |
|                                      | 31                   | Common***                     | 5,996,031,571    |                                                | 1.00                                               | 5,996,031,571.00 | 81.00%           |        |
| TOTAL                                |                      | 5,996,031,571                 | TOTAL            | TOTAL P                                        |                                                    | 5,996,031,571.00 | 81.00%           |        |
| 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   |        |
| PCD                                  | 1                    | Common                        | 1,406,461,179    |                                                | 1.00                                               | 1,406,461,179.00 | 19.00%           |        |
| Chinese                              | 2                    | Common                        | 110,750          |                                                | 1.00                                               | 110,750.00       | 0.00%            |        |
| American                             | 1                    | Common                        | 100              |                                                | 1.00                                               | 100.00           | 0.00%            |        |
| Percentage of Foreign Equity :       |                      | TOTAL                         | 1,406,572,029    | TOTAL                                          | TOTAL P                                            |                  | 1,406,572,029.00 | 19.00% |
| TOTAL SUBSCRIBED P                   |                      |                               |                  |                                                |                                                    | 7,402,603,600.00 | 100%             |        |
| PAID-UP CAPITAL                      |                      |                               |                  |                                                |                                                    |                  |                  |        |
| FILIPINO                             | NO. OF STOCK-HOLDERS | TYPE OF SHARES *              | NUMBER OF SHARES | PAR/STATED VALUE                               |                                                    | AMOUNT (PhP)     | % OF OWNERSHIP   |        |
|                                      | 31                   | Common***                     | 5,996,031,571    | 1.00                                           |                                                    | 5,996,031,571.00 | 81.00%           |        |
| TOTAL                                |                      | 5,996,031,571                 | TOTAL P          |                                                | 5,996,031,571.00                                   |                  | 81.00%           |        |
| FOREIGN<br>(INDICATE BY NATIONALITY) | NO. OF STOCK-HOLDERS | TYPE OF SHARES *              | NUMBER OF SHARES | PAR/STATED VALUE                               |                                                    | AMOUNT (PhP)     | % OF OWNERSHIP   |        |
| PCD                                  | 1                    | Common                        | 1,406,461,179    | 1.00                                           |                                                    | 1,406,461,179.00 | 19.00%           |        |
| Chinese                              | 2                    | Common                        | 110,750          | 1.00                                           |                                                    | 110,750.00       | 0.00%            |        |
| American                             | 1                    | Common                        | 100              | 1.00                                           |                                                    | 100.00           | 0.00%            |        |
| 19.00 %                              |                      | TOTAL                         | 1,406,572,029    | TOTAL P                                        |                                                    | 1,406,572,029.00 |                  |        |
|                                      |                      |                               |                  | TOTAL PAID-UP P                                |                                                    | 7,402,603,600.00 | 100%             |        |

NOTE: USE ADDITIONAL SHEET IF NECESSARY

\* Common, Preferred or other classification

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

\*\*\* Exclusive of Treasury Shares

\*\*\*\* As of 30 April 2026

# **AMENDED GENERAL INFORMATION SHEET**

STOCK CORPORATION

PLEASE PRINT LEGIBLY

| CORPORATE NAME: <b>MAYNILAD WATER SERVICES, INC.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |             |       |       |        |              |                                            |                  |                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------|-------|--------|--------------|--------------------------------------------|------------------|---------------------------|
| <b>DIRECTORS / OFFICERS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |             |       |       |        |              |                                            |                  |                           |
| NAME/CURRENT RESIDENTIAL ADDRESS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | NATIONALITY | INC'R | BOARD | GENDER | STOCK HOLDER | OFFICER                                    | EXEC. COMM.      | TAX IDENTIFICATION NUMBER |
| 1. MANUEL V. PANGILINAN<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Filipino    | N     | C     | M      | Y**          | Chairman                                   | C/C*             | [REDACTED]                |
| 2. JOSE MA. K. LIM<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Filipino    | N     | M     | M      | Y**          | N/A                                        | ExCom/<br>M C/M* |                           |
| 3. JUNE CHERYL A. CABAL-REVILLA<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Filipino    | N     | M     | F      | Y**          | N/A                                        | ExCom/<br>M A/M  |                           |
| 4. RAMONCITO S. FERNANDEZ<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Filipino    | N     | M     | M      | Y**          | President/CEO                              | ExCom/<br>M      |                           |
| 5. CHRISTOPHER JAIME T. LICHAUCO<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Filipino    | N     | M     | M      | Y**          | Chief Operating Officer                    | N/A              |                           |
| 6. MARILYN A. VICTORIO-AQUINO<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Filipino    | N     | M     | F      | Y            | N/A                                        | N/A              |                           |
| 7. RICARDO M. PILARES III<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Filipino    | N     | M     | M      | Y**          | N/A                                        | N/A              |                           |
| 8. ISIDRO A. CONSUNJI<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Filipino    | N     | M     | M      | Y**          | Vice-Chairman                              | ExCom/<br>C C/M* |                           |
| 9. JORGE A. CONSUNJI<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Filipino    | N     | M     | M      | Y**          | N/A                                        | N/A              |                           |
| 10. HERBERT M. CONSUNJI<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Filipino    | N     | M     | M      | Y**          | N/A                                        | N/A              |                           |
| 11. KAZUAKI SHIBUYA<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Japanese    | N     | M     | M      | Y**          | N/A                                        | N/A              |                           |
| 12. NAGAHITO MIYOSHI<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Japanese    | N     | M     | M      | Y**          | N/A                                        | ExCom/<br>M A/M  |                           |
| 13. FORTUNATO T. DELA PEÑA<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Filipino    | N     | I     | M      | Y**          | N/A                                        | A/M<br>C/M*      |                           |
| 14. MA. ASSUNTA C. CUYEGRENG<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Filipino    | N     | I     | F      | Y**          | N/A                                        | A/M<br>C/M*      |                           |
| 15. JOSEPH MORGAN LANDY<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | American    | N     | I     | M      | Y            | N/A                                        | A/M              |                           |
| 16. RICARDO F. DE LOS REYES<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Filipino    | N     | N/A   | M      | Y**          | Treasurer /<br>Chief Finance Officer       | N/A              |                           |
| 17. MERCEDITA ONA-SALDUA<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Filipino    | N     | N/A   | F      | N            | Chief Legal Counsel/<br>Compliance Officer | N/A              |                           |
| 18. ALEX ERLITO S. FIDER<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Filipino    | N     | N/A   | M      | Y**          | Corporate Secretary                        | N/A              |                           |
| 19. KRISTINA JOYCE C. GANGAN<br>[REDACTED]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Filipino    | N     | N/A   | F      | Y**          | Assistant Corporate Secretary              | N/A              |                           |
| <p><b>INSTRUCTION:</b></p> <p>FOR SEX COLUMN, PUT "F" FOR FEMALE, "M" FOR MALE.</p> <p>FOR BOARD COLUMN, PUT "C" FOR CHAIRMAN, "M" FOR MEMBER, "I" FOR INDEPENDENT DIRECTOR.</p> <p>FOR INC'R COLUMN, PUT "Y" IF AN INCORPORATOR, "N" IF NOT.</p> <p>FOR STOCKHOLDER COLUMN, PUT "Y" IF A STOCKHOLDER, "N" IF NOT.</p> <p>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.</p> <p>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.</p> |             |       |       |        |              |                                            |                  |                           |
| <p>*C stands for Compensation and Nomination Committee.</p> <p>**Held through PCD Nominee Corp.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |             |       |       |        |              |                                            |                  |                           |

**AMENDED GENERAL INFORMATION SHEET**  
STOCK CORPORATION

| ===== PLEASE PRINT LEGIBLY =====                                       |                   |                               |                         |                                                          |                         |                              |
|------------------------------------------------------------------------|-------------------|-------------------------------|-------------------------|----------------------------------------------------------|-------------------------|------------------------------|
| <b>CORPORATE NAME:</b>                                                 |                   | MAYNILAD WATER SERVICES, INC. |                         |                                                          |                         |                              |
| <b>TOTAL NUMBER OF STOCKHOLDERS:</b>                                   |                   | 35                            |                         | <b>NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH:</b> |                         | 35                           |
| <b>TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS:</b>      |                   |                               |                         | Php247,360,255,000.00                                    |                         |                              |
| STOCKHOLDER'S INFORMATION                                              |                   |                               |                         |                                                          |                         |                              |
| NAME, NATIONALITY AND CURRENT<br>RESIDENTIAL ADDRESS                   | SHARES SUBSCRIBED |                               |                         |                                                          | AMOUNT PAID<br>(PhP)    | TAX IDENTIFICATION<br>NUMBER |
|                                                                        | TYPE              | NUMBER                        | AMOUNT<br>(PhP)         | % OF<br>OWNER-SHIP                                       |                         |                              |
| 1 MAYNILAD WATER HOLDING COMPANY,<br>INC.<br>Filipino<br>[REDACTED]    | Common            | 4,943,806,089                 | 4,943,806,089.00        | 66.78%                                                   | 4,943,806,089.00        |                              |
|                                                                        |                   |                               |                         |                                                          |                         |                              |
|                                                                        |                   |                               |                         |                                                          |                         |                              |
|                                                                        | <b>TOTAL</b>      | <b>4,943,806,089</b>          | <b>4,943,806,089.00</b> |                                                          |                         |                              |
| 2. PCD NOMINEE CORP.*<br>Foreign<br>[REDACTED]                         | Common            | 1,406,461,179                 | 1,406,461,179.00        | 19.00%                                                   | 1,406,461,179.00        |                              |
|                                                                        |                   |                               |                         |                                                          |                         |                              |
|                                                                        | <b>TOTAL</b>      | <b>1,406,461,179</b>          | <b>1,406,461,179.00</b> |                                                          |                         |                              |
| 3. PCD NOMINEE CORP.*<br>Filipino<br>[REDACTED]                        | Common            | 1,049,258,942                 | 1,049,258,942.00        | 14.17%                                                   | 1,049,258,942.00        |                              |
|                                                                        |                   |                               |                         |                                                          |                         |                              |
|                                                                        | <b>TOTAL</b>      | <b>1,049,258,942</b>          | <b>1,049,258,942.00</b> |                                                          |                         |                              |
| 4. PHILIPPINE VALVE MANUFACTURING<br>COMPANY<br>Filipino<br>[REDACTED] |                   | 2,000,000                     | 2,000,000.00            | 0.03%                                                    | 2,000,000.00            |                              |
|                                                                        |                   |                               |                         |                                                          |                         |                              |
|                                                                        | <b>TOTAL</b>      | <b>2,000,000</b>              | <b>2,000,000.00</b>     |                                                          |                         |                              |
| 5. ANTONIO C. SOMERA<br>Filipino<br>[REDACTED]                         |                   | 200,000                       | 200,000.00              | 0.00%                                                    | 200,000.00              |                              |
|                                                                        |                   |                               |                         |                                                          |                         |                              |
|                                                                        | <b>TOTAL</b>      | <b>200,000</b>                | <b>200,000.00</b>       |                                                          |                         |                              |
| 6. ENRIQUE G. DE GUZMAN<br>Filipino<br>[REDACTED]                      |                   | 172,000                       | 172,000.00              | 0.00%                                                    | 172,000.00              |                              |
|                                                                        |                   |                               |                         |                                                          |                         |                              |
|                                                                        | <b>TOTAL</b>      | <b>172,000</b>                | <b>172,000.00</b>       |                                                          |                         |                              |
| 7. ROBERTA F. ESTIMO<br>Filipino<br>[REDACTED]                         |                   | 115,000                       | 115,000.00              | 0.00%                                                    | 115,000.00              |                              |
|                                                                        |                   |                               |                         |                                                          |                         |                              |
|                                                                        | <b>TOTAL</b>      | <b>115,000</b>                | <b>115,000.00</b>       |                                                          |                         |                              |
| <b>TOTAL AMOUNT OF SUBSCRIBED CAPITAL</b>                              |                   |                               | <b>7,402,603,600.00</b> | <b>100.00%</b>                                           | <b>7,402,603,600.00</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. |

**AMENDED GENERAL INFORMATION SHEET**  
STOCK CORPORATION

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

| <b>CORPORATE NAME:</b> MAYNILAD WATER SERVICES, INC.                                                                                                                                                 |                   |               |                                                             |                     |                         |                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------|-------------------------------------------------------------|---------------------|-------------------------|---------------------------------|
| <b>TOTAL NUMBER OF STOCKHOLDERS:</b> 35                                                                                                                                                              |                   |               | <b>NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH:</b> 35 |                     |                         |                                 |
| <b>TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS:</b> Php247,360,255,000.00                                                                                                              |                   |               |                                                             |                     |                         |                                 |
| STOCKHOLDER'S INFORMATION                                                                                                                                                                            |                   |               |                                                             |                     |                         |                                 |
| NAME, NATIONALITY AND CURRENT<br>RESIDENTIAL ADDRESS                                                                                                                                                 | SHARES SUBSCRIBED |               |                                                             |                     | AMOUNT PAID<br>(PhP)    | TAX<br>IDENTIFICATION<br>NUMBER |
|                                                                                                                                                                                                      | TYPE              | NUMBER        | AMOUNT<br>(PhP)                                             | % OF OWNER-<br>SHIP |                         |                                 |
| 8. GILLIAN ANG CHUABIO<br>Filipino<br>[REDACTED]                                                                                                                                                     |                   | 97,000        | 97,000.00                                                   | 0.00%               | 97,000.00               |                                 |
|                                                                                                                                                                                                      |                   |               |                                                             |                     |                         |                                 |
| <b>TOTAL</b>                                                                                                                                                                                         |                   | <b>97,000</b> | <b>97,000.00</b>                                            |                     |                         |                                 |
| 9. ANTONIO A. UY<br>Filipino<br>[REDACTED]                                                                                                                                                           |                   | 83,000        | 83,000.00                                                   | 0.00%               | 83,000.00               |                                 |
|                                                                                                                                                                                                      |                   |               |                                                             |                     |                         |                                 |
| <b>TOTAL</b>                                                                                                                                                                                         |                   | <b>83,000</b> | <b>83,000.00</b>                                            |                     |                         |                                 |
| 10. CORNELIO J. MAPA, JR.<br>Filipino<br>[REDACTED]                                                                                                                                                  |                   | 72,000        | 72,000.00                                                   | 0.00%               | 72,000.00               |                                 |
|                                                                                                                                                                                                      |                   |               |                                                             |                     |                         |                                 |
| <b>TOTAL</b>                                                                                                                                                                                         |                   | <b>72,000</b> | <b>72,000.00</b>                                            |                     |                         |                                 |
| 11. CHAN CHENG<br>Chinese<br>[REDACTED]                                                                                                                                                              |                   | 66,650        | 66,650.00                                                   | 0.00%               | 66,650.00               |                                 |
|                                                                                                                                                                                                      |                   |               |                                                             |                     |                         |                                 |
| <b>TOTAL</b>                                                                                                                                                                                         |                   | <b>66,650</b> | <b>66,650.00</b>                                            |                     |                         |                                 |
| 12. ROSE ANN MANUEL SANTIAGO<br>Filipino<br>[REDACTED]                                                                                                                                               |                   | 52,540        | 52,540.00                                                   | 0.00%               | 52,540.00               |                                 |
|                                                                                                                                                                                                      |                   |               |                                                             |                     |                         |                                 |
| <b>TOTAL</b>                                                                                                                                                                                         |                   | <b>52,540</b> | <b>52,540.00</b>                                            |                     |                         |                                 |
| 13. RUSTICO CALINGO DE BORJA, JR.<br>Filipino<br>[REDACTED]                                                                                                                                          |                   | 50,000        | 50,000.00                                                   | 0.00%               | 50,000.00               |                                 |
|                                                                                                                                                                                                      |                   |               |                                                             |                     |                         |                                 |
| <b>TOTAL</b>                                                                                                                                                                                         |                   | <b>50,000</b> | <b>50,000.00</b>                                            |                     |                         |                                 |
| 14. BO QUI<br>Chinese<br>[REDACTED]                                                                                                                                                                  |                   | 44,100        | 44,100.00                                                   | 0.00%               | 44,100.00               |                                 |
|                                                                                                                                                                                                      |                   |               |                                                             |                     |                         |                                 |
| <b>TOTAL</b>                                                                                                                                                                                         |                   | <b>44,100</b> | <b>44,100.00</b>                                            |                     |                         |                                 |
| <b>TOTAL AMOUNT OF SUBSCRIBED CAPITAL</b>                                                                                                                                                            |                   |               | <b>7,402,603,600.00</b>                                     | <b>100.00%</b>      | <b>7,402,603,600.00</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. |                   |               |                                                             |                     |                         |                                 |

# **AMENDED GENERAL INFORMATION SHEET**

STOCK CORPORATION

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

| <b>CORPORATE NAME:</b>                                                                                                                                                                               |                   | MAYNILAD WATER SERVICES, INC. |                                                          |                |                         |                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------|----------------------------------------------------------|----------------|-------------------------|---------------------------|
| <b>TOTAL NUMBER OF STOCKHOLDERS:</b>                                                                                                                                                                 |                   | 35                            | <b>NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH:</b> |                | 35                      |                           |
| <b>TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS:</b>                                                                                                                                    |                   | Php247,360,255,000.00         |                                                          |                |                         |                           |
| STOCKHOLDER'S INFORMATION                                                                                                                                                                            |                   |                               |                                                          |                |                         |                           |
| NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS                                                                                                                                                    | SHARES SUBSCRIBED |                               |                                                          |                | AMOUNT PAID (Php)       | TAX IDENTIFICATION NUMBER |
|                                                                                                                                                                                                      | TYPE              | NUMBER                        | AMOUNT (Php)                                             | % OF OWNERSHIP |                         |                           |
| 15. MARY ANGELI FERNANDEZ BASILIO<br>Filipino<br>[REDACTED]                                                                                                                                          |                   | 30,000                        | 30,000.00                                                | 0.00%          | 30,000.00               | [REDACTED]                |
|                                                                                                                                                                                                      |                   |                               |                                                          |                |                         |                           |
| <b>TOTAL</b>                                                                                                                                                                                         |                   | <b>30,000</b>                 | <b>30,000.00</b>                                         |                |                         |                           |
| 16. JERALD BRIAN L. GAN<br>Filipino<br>[REDACTED]                                                                                                                                                    |                   | 16,000                        | 16,000.00                                                | 0.00%          | 16,000.00               |                           |
|                                                                                                                                                                                                      |                   |                               |                                                          |                |                         |                           |
| <b>TOTAL</b>                                                                                                                                                                                         |                   | <b>16,000</b>                 | <b>16,000.00</b>                                         |                |                         |                           |
| 17. ANTONIO GUAY TINSAY OR CONCEPCION CLARAVALL TINSAY<br>Filipino<br>[REDACTED]                                                                                                                     |                   | 15,000                        | 15,000.00                                                | 0.00%          | 15,000.00               |                           |
|                                                                                                                                                                                                      |                   |                               |                                                          |                |                         |                           |
| <b>TOTAL</b>                                                                                                                                                                                         |                   | <b>15,000</b>                 | <b>15,000.00</b>                                         |                |                         |                           |
| 18. JOIE CLARAVALL TINSAY<br>Filipino<br>[REDACTED]                                                                                                                                                  |                   | 12,000                        | 12,000.00                                                | 0.00%          | 12,000.00               |                           |
|                                                                                                                                                                                                      |                   |                               |                                                          |                |                         |                           |
| <b>TOTAL</b>                                                                                                                                                                                         |                   | <b>12,000</b>                 | <b>12,000.00</b>                                         |                |                         |                           |
| 19. GEORGE PINEDA CASTRO<br>Filipino<br>[REDACTED]                                                                                                                                                   |                   | 10,000                        | 10,000.00                                                | 0.00%          | 10,000.00               |                           |
|                                                                                                                                                                                                      |                   |                               |                                                          |                |                         |                           |
| <b>TOTAL</b>                                                                                                                                                                                         |                   | <b>10,000</b>                 | <b>10,000.00</b>                                         |                |                         |                           |
| 20. RODRIGO P. BUCAO TO, JR.<br>Filipino<br>[REDACTED]                                                                                                                                               |                   | 8,000                         | 8,000.00                                                 | 0.00%          | 8,000.00                |                           |
|                                                                                                                                                                                                      |                   |                               |                                                          |                |                         |                           |
| <b>TOTAL</b>                                                                                                                                                                                         |                   | <b>8,000</b>                  | <b>8,000.00</b>                                          |                |                         |                           |
| 21. OTHERS (15)                                                                                                                                                                                      |                   | 34,100                        | 34,100.00                                                | 0.00%          | 34,100.00               |                           |
|                                                                                                                                                                                                      |                   |                               |                                                          |                |                         |                           |
| <b>TOTAL</b>                                                                                                                                                                                         |                   | <b>34,100</b>                 | <b>34,100.00</b>                                         |                |                         |                           |
| <b>TOTAL AMOUNT OF SUBSCRIBED CAPITAL</b>                                                                                                                                                            |                   |                               | <b>7,402,603,600.00</b>                                  | <b>100.00%</b> | <b>7,402,603,600.00</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. |                   |                               |                                                          |                |                         |                           |

**AMENDED GENERAL INFORMATION SHEET**  
STOCK CORPORATION

| ===== PLEASE PRINT LEGIBLY =====                                                                            |                                 |                                               |                                  |
|-------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------------------------|----------------------------------|
| <b>CORPORATE NAME:</b> MAYNILAD WATER SERVICES, INC.                                                        |                                 |                                               |                                  |
| <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> |                                  |
|                                                                                                             | 215,393,700                     | 2.83%                                         |                                  |
| <b>4. UNRESTRICTED/UNAPPROPRIATED RETAINED EARNINGS AS OF END OF LAST FISCAL YEAR:</b> Php29,601,292,000.00 |                                 |                                               |                                  |
| <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                                                                                                    | 6,400,000,000.00                | 18/02/2025                                    |                                  |
|                                                                                                             | 8,438,968,104.00                | 23/02/2026                                    |                                  |
| 5.2 STOCK                                                                                                   | N/A                             | N/A                                           |                                  |
| 5.3 PROPERTY                                                                                                | N/A                             | N/A                                           |                                  |
| <b>TOTAL</b>                                                                                                | <b>P 14,838,968,104.00</b>      |                                               |                                  |
| <b>6. ADDITIONAL SHARES ISSUED DURING THE PERIOD:</b>                                                       |                                 |                                               |                                  |
| <b>DATE</b>                                                                                                 | <b>NO. OF SHARES</b>            | <b>AMOUNT</b>                                 |                                  |
| January 3, 2025                                                                                             | 1,136,745,500                   | Php1,136,745,500.00                           |                                  |
| November 7, 2025                                                                                            | 1,934,269,800                   | Php1,934,269,800.00                           |                                  |
|                                                                                                             |                                 |                                               |                                  |
|                                                                                                             |                                 |                                               |                                  |
| <b>SECONDARY LICENSE/REGISTRATION WITH SEC AND OTHER GOV'T AGENCY:</b>                                      |                                 |                                               |                                  |
| <b>NAME OF AGENCY:</b>                                                                                      | SEC                             | BSP                                           | IC                               |
| <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> |
| N/A                                                                                                         | 8                               | 1,350                                         | 2,350                            |

NOTE: USE ADDITIONAL SHEET IF NECESSARY

I, KRISTINA JOYCE CARO-GANGAN, Assistant Corporate Secretary of MAYNILAD WATER SERVICES, INC. declare under penalty of perjury that all matters set forth in this Amended 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 Amended 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 Amended 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).

Done this JUL 08 2026 in MAKATI CITY

[Redacted Signature]

KRISTINA JOYCE C. GANGAN  
(Signature over printed name)

**SUBSCRIBED AND SWORN TO** before me in Makati City on JUL 08 2026 by affiant who personally appeared before me and exhibited to me her competent evidence of identity consisting of PASSPORT NO. P5562137A ISSUED ON 9 JANUARY 2018 AT DFA MANILA.

[Redacted Signature]

NOTARY PUBLIC  
DAVID JOSEPH PASCUA  
Appointment No. M-319  
Notary Public for Makati City  
Until December 31, 2026

Doc. No. 136 ;  
Page No. 29 ;  
Book No. 11 ;  
Series of 2026.

[Redacted Signature]