

COVER SHEET

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SEC Registration Number

[illegible]

(Company's Full Name)

[illegible]

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

Atty. Riva Khristine V. Maala

(Contact Person)

(+632) 8403-6910

(Company Telephone Number)

1	2	3	1
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Month *Day*
(Fiscal Year)

1	7	-	C
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(Form Type)

0	6	Last	Fri
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Month Day
(Annual Meeting)

(Secondary License Type, If Applicable)

Dept. Requiring this Doc.

Amended Articles Number/Section

Total No. of Stockholders

Domestic

Foreign

To be accomplished by SEC Personnel concerned

[illegible]

File Number

[illegible]

Document ID

LCU

LCU

Cashier

STAMPS

STAMPS

Remarks: Please use BLACK ink for scanning purposes.

SEC Number **7160**
File Number _____

ARTHALAND CORPORATION
(Company's Full Name)

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

(+632) 8403-6910
(Telephone Number)

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

FORM 17-C
(Form Type)

(Period Ended Date)

(Secondary License Type and File Number)

cc: Philippine Stock Exchange

SECURITIES AND EXCHANGE COMMISSION

SEC FORM 17-C

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

1. **27 July 2026**
Date of Report (Date of earliest event reported)
2. SEC Identification No. **ASO-94-007160** 3. BIR Tax Identification No. **126-004-450-721**
4. **ARTHALAND CORPORATION**
Exact name of issuer as specified in its charter
5. **Metro Manila, Philippines** 6. (SEC Use Only)
Province, country or other jurisdiction of Industry Classification Code:
incorporation
7. **7/F Arthaland Century Pacific Tower, 5th Avenue corner 30th Street**
Bonifacio Global City, Taguig City **1634**
Address of Principal Office Postal Code
8. **(+632) 8403-6910**
Issuer's telephone number, including area code
9. **Not Applicable**
Former name or former address, if changed since last report
10. Securities registered pursuant to Sections 8 and 12 of the SRC or Sections 4 and 8 of the RSA

Title of Each Class	Number of Shares of Common Stock Outstanding
Common Shares	5,318,095,199 (₱0.18 par value)
Preferred Shares – Series A	12,500,000 (₱1.00 par value)
Preferred Shares – Series D	6,000,000 (₱1.00 par value)
Preferred Shares – Series E	14,000,000 (₱1.00 par value)
Preferred Shares – Series F	4,964,860 (₱1.00 par value)

11. Indicate the item numbers reported herein:

Item 9. Other Events

Item 9. Other Events

ARTHALAND CORPORATION (the “**Corporation**”) was fined by the Securities and Exchange Commission (SEC) in the amount of ₱746,616.79 for violation of the Revised Securities Regulation Code Rule 68, having found errors in its cash flow reporting in the Consolidated Audited Financial Statements of the Corporation as of 31 December 2024. While the Corporation restated the 2024 Statement of Cash Flows in its 2025 Consolidated Audited Financial Statements to reflect the appropriate presentation, per the SEC, “the correction of such errors through restatement or re-issuance of the financial statements does not exonerate (it) from the penalty due to material misstatements in the original financial statements.”

Said fine was paid today and proof of payment is attached for your reference.

ARTHALAND CORPORATION

Issuer

By:

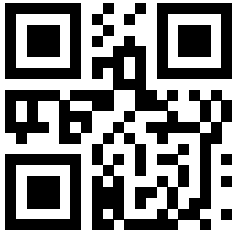


RIVA KHRISTINE V. MAALA

Corporate Secretary, General Counsel and Compliance Officer

27 July 2026

Date



Machine Validation:



Republic of the Philippines

DEPARTMENT OF FINANCE
SECURITIES AND EXCHANGE COMMISSION
The SEC Headquarters
7907 Makati Avenue, Salcedo Village,
Barangay Bel-Air, Makati City, 1209



PAYMENT ASSESSMENT FORM

No. 20260727-15632844

DATE 07/27/2026	RESPONSIBILITY CENTER OGA
PAYOR: ARTHALAND CORPORATION TAGUIG CITY	

	NATURE OF COLLECTION	QUANTITY	ACCOUNT CODE	AMOUNT
	Penalties/Fines		4020114000 (609)	746,616.79
	----NOTHING FOLLOWS----			
TOTAL AMOUNT TO BE PAID				Php 746,616.79
Assessed by: mbbredes		Amount in words: SEVEN HUNDRED FORTY SIX THOUSAND SIX HUNDRED SIXTEEN PESOS AND 79/100		
Remarks: 2024 CAFS				

PAYMENT OPTIONS

- Online payment thru eSPAYSEC at
 - <https://espaysec.sec.gov.ph>
- Over the Counter Payments at any LandBank branch nationwide **from 8:30 am up to 3:00 pm only**

NOTES:

A. The Payment Assessment Form (PAF) is valid until SEPTEMBER 10, 2026.

B. Accepted modes of payment at Landbank branches:

- Cash
- Manager's/Cashier's Check payable to the Securities and Exchange Commission

C. For check payment, please prepare separate Manager's checks per fund account as indicated on the breakdown summary.

D. For over the counter payment at LandBank:

- Print 2 copies of PAF, 1 Client Copy, 1 LandBank copy
- Accomplish the onColl Payment slip per fund account as indicated on the breakdown summary.
Use the correct Fund Account and Account No. and provide the below information:
 - Reference Number 1 - PAF No.
 - Reference Number 2 - Name of Payor appearing on the PAF
- Present OnColl Payment Slip, together with the PAF, to the LandBank Teller

E. You may generate the electronic official receipt (eOR) by visiting <https://espaysec.sec.gov.ph/eor>

- Payment thru ESPAYSEC – eOR available upon payment
- LandBank OTC - eOR available within two (2) business days after the payment

F. ANY ALTERATIONS WILL INVALIDATE THIS FORM

BREAKDOWN SUMMARY

FUND ACCOUNT	AMOUNT	ACCOUNT #
SEC RCC Current Account	746,616.79	3752-2220-44
TOTAL	Php 746,616.79	

ONCOLL PAYMENT SLIP

This is your receipt when machine validated.

ONCOLL PAYMENT SLIP

40.00

CLASS B - Confidential*



LANDBANK

Please check the appropriate mode of payment.		DATE
☐ CASH	☒ CHECK	☐ DEBIT FROM ACCOUNT
07/27/2026		
MERCHANT/AGENCY DEPOSIT ACCOUNT NUMBER		MERCHANT/AGENCY NAME
3752 2220 44		SEC R C C O U R I E N T A C C O U N T
Reference Number 1		Printed Name and Signature of Payor/Depositor/Representative
0860727-15632844		TIRSO M. ABUEVA JR. [Signature]
Reference Number 2		Validation
ARTHALAND CORPORATION		27 JUL 2026 11:48:12 000085 2NXJ 9CTM Reg Pymt Coll
Reference Number 3 (Numeric)		BRANCH NAME
09272181545		0390
Amount		INSTITUTION NAME
PHP 746,616.79		Securities and Exchange Commissio
		CLRG ACCT NO
		3752222044
		ACCOUNT NO
		009650000038
		CHECK NO
		0001047295
		DRAWEE BANK
		UBPH
		PAYMENT ASSESSMENT FORM 20260727-15632844
		NAME OF PAYOR
		ARTHALAND CO
		AMOUNT
		PHP 746,616.79

*Subject to proper handling and safekeeping of LANDBANK

REVISED JUNE 2024