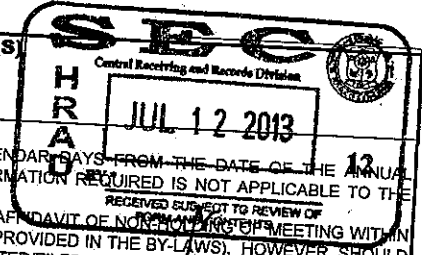


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 07/16/2013 11:10 am

**GENERAL INFORMATION SHEET (GIS)**  
 FOR THE YEAR 2012  
**STOCK CORPORATION**



- GENERAL INSTRUCTIONS:**
1. FOR USER CORPORATION: THIS GIS SHOULD BE SUBMITTED WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THE ANNUAL STOCKHOLDERS' MEETING. DO NOT LEAVE ANY ITEM BLANK. WRITE "N.A." IF THE INFORMATION IS NON-EXISTENT.
  2. IF NO MEETING IS HELD, THE CORPORATION SHALL SUBMIT THE GIS TOGETHER WITH AN AFFIDAVIT OF NON-CONFIRMING MEETING WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THE SCHEDULED ANNUAL MEETING (AS PROVIDED IN THE BY-LAWS). HOWEVER, SHOULD AN ANNUAL STOCKHOLDERS' MEETING BE HELD THEREAFTER, A NEW GIS SHALL BE SUBMITTED/FILED.
  3. THIS GIS SHALL BE ACCOMPLISHED IN ENGLISH AND CERTIFIED AND SWORN TO BY THE CORPORATE SECRETARY OF THE CORPORATION.
  4. THE SEC SHOULD BE TIMELY APPRISED OF RELEVANT CHANGES IN THE SUBMITTED INFORMATION AS THEY ARISE. FOR CHANGES RESULTING FROM ACTIONS THAT AROSE BETWEEN THE ANNUAL MEETINGS, THE CORPORATION SHALL SUBMIT ONLY THE AFFECTED PAGE OF THE GIS THAT RELATES TO THE NEW INFORMATION TOGETHER WITH A COVER LETTER SIGNED BY THE CORPORATE SECRETARY OF THE CORPORATION. THE PAGE OF THE GIS AND COVER LETTER SHALL BE SUBMITTED WITHIN SEVEN (7) DAYS AFTER SUCH CHANGE OCCURRED OR BECAME EFFECTIVE.
  5. SUBMIT FIVE (5) COPIES OF THE GIS TO THE CENTRAL RECEIVING SECTION, GROUND FLOOR, SEC BLDG., EDSA, MANDALUYONG CITY. ALL COPIES SHALL UNIFORMLY BE ON A4 OR LETTER-SIZED PAPER WITH A STANDARD COVER PAGE. THE PAGES OF ALL COPIES SHALL USE ONLY ONE SIDE. CORPORATIONS SUBMITTING A COPY OF THEIR GIS ONLINE OR VIA INTERNET SHALL SUBMIT ONE (1) HARD COPY OF THE GIS, TOGETHER WITH A CERTIFICATION UNDER OATH BY ITS CORPORATE SECRETARY THAT THE COPY SUBMITTED ONLINE CONTAINS THE EXACT DATA IN THE HARD COPY.
  6. ONLY THE GIS ACCOMPLISHED IN ACCORDANCE WITH THESE INSTRUCTIONS SHALL BE CONSIDERED AS HAVING BEEN FILED.
  7. THIS GIS MAY BE USED AS EVIDENCE AGAINST THE CORPORATION AND ITS RESPONSIBLE DIRECTORS/OFFICERS FOR ANY VIOLATION OF EXISTING LAWS, RULES AND REGULATIONS

PLEASE PRINT LEGIBLY

CORPORATE NAME: <b>NORTH LUZON RAILWAYS (NORTHRAIL) CORPORATION</b>		DATE REGISTERED: 8/22/1995
BUSINESS/TRADE NAME: N/A		FISCAL YEAR END: 31 December
SEC REGISTRATION NUMBER: AS095-008215		CORPORATE TAX IDENTIFICATION NUMBER (TIN) 004-656-561-000
DATE OF ANNUAL MEETING PER BY-LAWS: 1st Monday of March		WEBSITE/URL ADDRESS: northrail.com.ph
ACTUAL DATE OF ANNUAL MEETING: 27-Jun-13		E-MAIL ADDRESS: northrail.com.ph
COMPLETE PRINCIPAL OFFICE ADDRESS: Clark Special Economic Zone, Clarkfield, Pampanga		FAX NUMBER: 709-1150
COMPLETE BUSINESS ADDRESS: 3rd Floor MWSS Operations Building, Katipunan Road, Balara, Quezon City		TELEPHONE NUMBER(S): 709-1150
NAME OF EXTERNAL AUDITOR & ITS SIGNING PARTNER: Commission on Audit Ms. Lourdes O. Benitez - Supervising Auditor	SEC ACCREDITATION NUMBER (if applicable): AS095-008215	GEOGRAPHICAL CODE:
PRIMARY PURPOSE/ACTIVITY/INDUSTRY PRESENTLY ENGAGED IN: To develop, construct, operate and manage a railroad system to serve Metro Manila, Central and Northern Luzon	INDUSTRY CLASSIFICATION:	

INTERCOMPANY AFFILIATIONS		
PARENT COMPANY	SEC REGISTRATION NO.	ADDRESS
Bases Conversion and Development Authority (BCDA)		2nd Flr., Bonifacio Technology Center, 31st St., cor. 2nd Ave., Bonifacio Global City Taguig, Metro Manila
SUBSIDIARY/AFFILIATE (BCDA Affiliates) Bataan Technology Park		BTP Complex, Sabang, Morong, Bataan
BCDA Management and Holdings, Inc.		BMHI Corporate Center - PDS C-5, Pamayanang Diego Silang Ususan, Tanitn City, Metro Manila
Clark Development Corporation		Clark Special Economic Zone Clark Field, Pampanga
Clark International Airport Corporation		Clark Freeport Zone, Angeles City, Pampanga
John Hay Management Corporation Poro Point Management Corporation		John Hay Special Economic Zone, Camp John Hay, Baguio City Poro Point, San Fernando City, La Union

NOTE: USE ADDITIONAL SHEET IF NECESSARY

**GENERAL INFORMATION SHEET (GIS)**

FOR THE YEAR 2012  
 STOCK CORPORATION

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PLEASE PRINT LEGIBLY

<b>CORPORATE NAME:</b> NORTH LUZON RAILWAYS (NORTHRAIL) CORPORATION		<b>DATE REGISTERED:</b> 8/22/1995
<b>BUSINESS/TRADE NAME:</b> N/A		<b>FISCAL YEAR END:</b> 31 December
<b>SEC REGISTRATION NUMBER:</b> AS095-008215		<b>CORPORATE TAX IDENTIFICATION NUMBER (TIN):</b> 004-656-561-000
<b>DATE OF ANNUAL MEETING PER BY-LAWS:</b> 1st Monday of March		<b>WEBSITE/URL ADDRESS:</b> northrail.com.ph
<b>ACTUAL DATE OF ANNUAL MEETING:</b> 27-Jun-13		<b>E-MAIL ADDRESS:</b> northrail.com.ph
<b>COMPLETE PRINCIPAL OFFICE ADDRESS:</b> Clark Special Economic Zone, Clarkfield, Pampanga		<b>FAX NUMBER:</b> 709-1150
<b>COMPLETE BUSINESS ADDRESS:</b> 3rd Floor MWSS Operations Building, Katipunan Road, Balara, Quezon City		<b>TELEPHONE NUMBER(S):</b> 709-1150
<b>NAME OF EXTERNAL AUDITOR &amp; ITS SIGNING PARTNER:</b> Commission on Audit - Ms. Lourdes O. Benitez - Supervising Auditor		<b>SEC ACCREDITATION NUMBER (if applicable):</b> ASO95-008215
<b>PRIMARY PURPOSE/ACTIVITY/INDUSTRY PRESENTLY ENGAGED IN:</b> To develop, construct, operate and manage a railroad system to serve Metro Manila, Central and Northern Luzon		<b>INDUSTRY CLASSIFICATION:</b>  <b>GEOGRAPHICAL CODE:</b>
<b>INTERCOMPANY AFFILIATIONS</b>		
<b>PARENT COMPANY</b>	<b>SEC REGISTRATION NO.</b>	<b>ADDRESS</b>
Bases Conversion and Development Authority (BCDA)		2nd Flr., Bonifacio Technology Center, 31st St., cor. 2nd Ave., Bonifacio Global City Taguig, Metro Manila
<b>SUBSIDIARY/AFFILIATE (BCDA Affiliates)</b>	<b>SEC REGISTRATION NO.</b>	<b>ADDRESS</b>
Bataan Technology Park		BTP Complex, Sabang, Morong, Bataan
BCDA Management and Holdings, Inc.		BMHI Corporate Center - PDS C-5, Pamayanang Diego Slang Ususan, Tanin City, Metro Manila
Clark Development Corporation		Clark Special Economic Zone Clark Field, Pampanga
Clark International Airport Corporation		Clark Freeport Zone, Angeles City, Pampanga
John Hay Management Corporation Poro Point Management Corporation		John Hay Special Economic Zone, Camp John Hay, Baguio City Poro Point, San Fernando City, La Union

NOTE: USE ADDITIONAL SHEET IF NECESSARY

## GENERAL INFORMATION SHEET

STOCK CORPORATION

PLEASE PRINT LEGIBLY

**CORPORATE NAME: NORTH LUZON RAILWAYS (NORTHRAIL) CORPORATION**

### CAPITAL STRUCTURE

#### AUTHORIZED CAPITAL STOCK

	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP) (No. of shares X Par/Stated Value)
		1,000,000	100.00	100,000,000.00
<b>TOTAL</b>		1,000,000	<b>TOTAL P</b>	100,000,000.00

#### SUBSCRIBED CAPITAL

FILIPINO	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	NUMBER OF SHARES IN THE HANDS OF THE PUBLIC **	PAR/STATED VALUE	AMOUNT (PhP)	% OF OWNERSHIP
	12	COMMON	1,000,000			100,000,000.00	
<b>TOTAL</b>			1,000,000	<b>TOTAL</b>	<b>TOTAL P</b>	100,000,000.00	

FOREIGN (INDICATE BY NATIONALITY)	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	NUMBER OF SHARES IN THE HANDS OF THE PUBLIC **	PAR/STATED VALUE	AMOUNT (PhP)	% OF OWNERSHIP

Percentage of Foreign Equity :			<b>TOTAL</b>	<b>TOTAL</b>	<b>TOTAL P</b>		
				<b>TOTAL SUBSCRIBED P</b>		100,000,000.00	

#### PAID-UP CAPITAL

FILIPINO	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP)	% OF OWNERSHIP
					100,000,000.00	
<b>TOTAL</b>				<b>TOTAL P</b>	100,000,000.00	

FOREIGN (INDICATE BY NATIONALITY)	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP)	% OF OWNERSHIP
<b>0.00 % TOTAL</b>				<b>TOTAL P</b>		
				<b>TOTAL PAID-UP P</b>	100,000,000.00	

NOTE: USE ADDITIONAL SHEET IF NECESSARY

\* Common, Preferred or other classification  
 \*\* Other than Directors, Officers, Shareholders owning 10% of outstanding shares.

**GENERAL INFORMATION SHEET**

STOCK CORPORATION

PLEASE PRINT LEGIBLY

CORPORATE NAME: NORTH LUZON RAILWAYS (NORTHRAIL) CORPORATION							
DIRECTORS / OFFICERS							
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	INC'R	BOARD	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NO. (TIN) FOR FILIPINOS or PASSPORT NO. FOR FOREIGNERS	
1. CONRADO K. TOLENTINO 18 Biscayne Street, Fairview Park, Quezon City	N	M	Y	President	Y	196-119-619	
2. JESUS ENRICO MOISES B. SALAZAR 624 White St., Sunrise Subd., Cruzada, Legazpi City	N	M	Y	VP	Y	144-985-075	
3. JOSE ANDRES D. BAUTISTA 10 Crestline Drive, Blue Ridge A, Quezon City		M	Y	N	Y	154-441-914	
4. JAMES G. LORENZANA 360 Vicente Puyat Ave., Corinthian Hills, Quezon City		M	Y	N	N	196-068-962	
5. ELISEO I. EVANGELISTA 38 Visayas St., Ayala Alabang Vill., Muntinlupa City		M	Y	N	Y	106-988-413	
<b>INSTRUCTIONS:</b> FOR BOARD COLUMN, PUT "C" FOR CHAIRMAN, "M" FOR MEMBER, "I" FOR INDEPENDENT DIRECTOR. FOR INC'R COLUMN, PUT "Y" IF AN INCORPORATOR, "N" IF NOT. FOR STOCKHOLDER COLUMN, PUT "Y" IF A STOCKHOLDER, "N" IF NOT. FOR OFFICER COLUMN, INDICATE PARTICULAR POSITION IF AN OFFICER, FROM VP UP INCLUDING THE POSITION OF THE TREASURER, SECRETARY, COMPLIANCE OFFICER AND/OR ASSOCIATED PERSON. FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION AND ELECTION COMMITTEE. ADDITIONALLY WRITE "C" AFTER SLASH IF CHAIRMAN AND "M" IF MEMBER.							

**GENERAL INFORMATION SHEET**  
 STOCK CORPORATION

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

**CORPORATE NAME: NORTH LUZON RAILWAYS (NORTHRAIL) CORPORATION**

**TOTAL NUMBER OF STOCKHOLDERS:** \_\_\_\_\_ **NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH:** \_\_\_\_\_

**TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS:** \_\_\_\_\_

**STOCKHOLDER'S INFORMATION**

NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP)	TAX IDENTIFICATION NO. (TIN) FOR FILIPINOS or PASSPORT NO. FOR FOREIGNERS
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNERSHIP		
1. BASES CONVERSION DEVT. AUTHORITY  BCDA Bonifacio Technology Center, Taguig City			99,998,990.00		99,998,990.00	002-219-694-0000
	<b>TOTAL</b>		99,998,990.00			
2. CONRADO K. TOLENTINO Filipino 18 Biscayne Street, Fairview Park, Quezon City			100.00		100.00	196-119-619
	<b>TOTAL</b>	1	100.00			
3. JESUS ENRICO MOISES B. SALAZAR Filipino 624 White St., Sunrise Subd., Cruzada, Legazpi City			100.00		100.00	144-985-075
	<b>TOTAL</b>	1				
4. JOSE ANDRES D. BAUTISTA Filipino 10 Crestline Drive, Blue Ridge A, Quezon City					100.00	154-441-914
	<b>TOTAL</b>	1				
5. JAMES G. LORENZANA Filipino 360 Vicente Puyat Ave., Corinthian Hills, Quezon City		1			100.00	196-068-962
	<b>TOTAL</b>	1				
6. ELISEO I. EVANGELISTA Filipino 38 Visayas St., Ayala Alabang Vill., Muntinlupa City		1			100.00	106-966-413
	<b>TOTAL</b>	1				
7.						
	<b>TOTAL</b>	1				
<b>TOTAL AMOUNT OF SUBSCRIBED CAPITAL</b>						
<b>TOTAL AMOUNT OF PAID-UP CAPITAL</b>						

**INSTRUCTION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS**

*Note: For PDTC Nominee Included in the list, please indicate further the beneficial owners owning more than 5% of any class of the company's voting securities. Attach separate sheet, if necessary.*

**GENERAL INFORMATION SHEET**  
 STOCK CORPORATION

===== PLEASE PRINT LEGIBLY =====			
<b>CORPORATE NAME: NORTH LUZON RAILWAYS (NORTHRAIL) CORPORATION</b>			
<b>1. INVESTMENT OF CORPORATE FUNDS IN ANOTHER CORPORATION</b>	<b>AMOUNT (PhP)</b>	<b>DATE OF BOARD RESOLUTION</b>	
1.1 STOCKS	0	N/A	
1.2 BONDS/COMMERCIAL PAPER (Issued by Private Corporations)	0	N/A	
1.3 LOANS/ CREDITS/ ADVANCES NHA NHA Province of Bulacan	100,000,000 30,000,000 13,175,043	Jan. 23, 2003 Feb. 12, 2004 Aug. 11, 1999	
1.4 GOVERNMENT TREASURY BILLS	0	N/A	
1.5 OTHERS Gov't Treasury Bonds  Time Deposits	1,660,187,083.00  1,232,887,813	June 10, 2011 September 22, 2011 December 6, 2011	
<b>2. INVESTMENT OF CORPORATE FUNDS IN ACTIVITIES UNDER ITS SECONDARY PURPOSES (PLEASE SPECIFY:)</b>	<b>DATE OF BOARD RESOLUTION</b>	<b>DATE OF STOCKHOLDERS RATIFICATION</b>	
N/A	N/A	N/A	
<b>3. TREASURY SHARES</b>	<b>NO. OF SHARES</b>	<b>% AS TO THE TOTAL NO. OF SHARES ISSUED</b>	
N/A	N/A	N/A	
<b>4. UNRESTRICTED/UNAPPROPRIATED RETAINED EARNINGS AS OF END OF LAST FISCAL YEAR</b>			Php0.0
<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	N/A	N/A	
5.2 STOCK	N/A	N/A	
5.3 PROPERTY	N/A	N/A	
<b>TOTAL</b>	<b>P</b>		
<b>6. ADDITIONAL SHARES ISSUED DURING THE PERIOD:</b>			
<b>DATE</b>	<b>NO. OF SHARES</b>	<b>AMOUNT</b>	
N/A	N/A	N/A	
N/A	N/A	N/A	
N/A	N/A	N/A	
N/A	N/A	N/A	
<b>SECONDARY LICENSE/REGISTRATION WITH SEC AND OTHER GOV'T AGENCY:</b>			
<b>NAME OF AGENCY:</b>	<b>SEC</b>	<b>BSP</b>	<b>IC</b>
<b>TYPE OF LICENSE/REGN.</b>	ASO95-008215	N/A	N/A
<b>DATE ISSUED:</b>	August 22, 1995	N/A	N/A
<b>DATE STARTED OPERATIONS:</b>	N/A (Pre-Operating)	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>
PhP4,748,150.89	15	40	

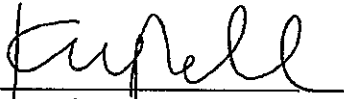
NOTE: USE ADDITIONAL SHEET IF NECESSARY

I, KATE REBADULLA, Corporate Secretary OF THE ABOVE-MENTIONED  
(NAME) (POSITION)

CORPORATION DECLARE UNDER THE PENALTY OF PERJURY, THAT ALL MATTERS SET FORTH IN THIS GENERAL INFORMATION SHEET WHICH CONSISTS OF ( ) PAGES HAVE BEEN MADE IN GOOD FAITH, DULY VERIFIED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, ARE TRUE AND CORRECT.

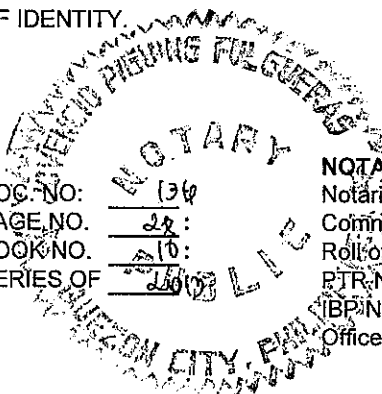
I UNDERSTAND THAT THE FAILURE OF THE CORPORATION TO FILE THIS GIS FOR FIVE (5) CONSECUTIVE YEARS SHALL BE CONSTRUED AS NON-OPERATION OF THE CORPORATION AND A GROUND FOR THE REVOCATION OF THE CORPORATIONS CERTIFICATE OF INCORPORATION. IN THIS EVENTUALITY, THE CORPORATION HEREBY WAIVES ITS RIGHT TO A HEARING FOR THE SAID REVOCATION.

DONE THIS 10th DAY OF July, 2013 IN QC

  
(SIGNATURE)

SUBSCRIBED AND SWORN TO BEFORE ME IN QC CITY/PROVINCE, PHILIPPINES ON July 10, 2013, AFFIANT PERSONALLY APPEARED BEFORE ME AND EXHIBITED TO ME HIS/HER IDENTIFICATION NO. OGCC ID No. 0045 ISSUED AT Quezon City ON \_\_\_\_\_, 200\_\_, AS COMPETENT PROOF OF IDENTITY.

DOC. NO: 136  
PAGE NO. 22  
BOOK NO. 10  
SERIES OF 2013



NOTARY PUBLIC FOR \_\_\_\_\_ CITY/PROVINCE  
Notarial Commission No. \_\_\_\_\_  
Commission expires on December 31, 2015  
Roll of Attorney Number \_\_\_\_\_  
PTR No. \_\_\_\_\_  
IBP No. \_\_\_\_\_  
Office Address: \_\_\_\_\_  
MYRCELITO P. SOLER  
MY COMMISSION EXPIRES DEC. 31, 2015  
IBP NO. 00000000-2011-PASIG CITY  
PHIL. BAR NO. 000000  
PTR NO. 00000000-2-2-5-11 Q.C.  
MCLE COMPLIANCE No. 00000000