

ANNUAL STATEMENT FOR THE YEAR ENDED DECEMBER 31, 2017 OF THE VISAYAN SURETY & INSURANCE CORPORATION

SCHEDULE 25-NET WORTH ACCOUNTS
 Authorized Capital Stock: Number of Shares 3,000,000, Amount P300,000,000.00

Name of Stockholders (1)	Citizenship (2)	Position Director/ Officer (3)	Number of Shares (4)	Par Value Per Share (5)	Subscribed Capital (6)	Subscription Receivable (7)	Capital Stock Paid-Up (8)	Percentage of Ownership (9)	Capital Paid In Excess of Par (10)	Contributed Surplus (11)	Contingency Surplus (12)	Dividends Paid During The Year (13)	Dividends Payable Current Year (14)
A. Common Stock													
Albert Tan	Filipino	Director	6001	100.00	600,100.00	-	600,100.00	0%					
Baldomero Estenzo	Filipino	Director	8	100.00	800.00	-	800.00	0%					
Pio Y. Go	Filipino	Director	1	100.00	100.00	-	100.00	0%					
Castor Hontanosas Jr.	Filipino		208	100.00	20,800.00	-	20,800.00	0%					
Cristina Lim	Filipino		20	100.00	2,000.00	-	2,000.00	0%					
Maria Tanuy	Filipino		35	100.00	3,500.00	-	3,500.00	0%					
Tio Tiam	Filipino		68	100.00	6,800.00	-	6,800.00	0%					
Gabriel Leyson	Filipino	Director	608	100.00	60,800.00	-	60,800.00	0%					
Marriel's Peak Corp.	Filipino		5,124	100.00	512,400.00	-	512,400.00	0%					
Sonie Go	Filipino		186	100.00	18,600.00	-	18,600.00	0%					
Flora Go Giok Chuan	Chinese		344	100.00	34,400.00	-	34,400.00	0%					
Henry Go	Filipino		344	100.00	34,400.00	-	34,400.00	0%					
Castor Hontanosas	Filipino		624	100.00	62,400.00	-	62,400.00	0%					
Michael Eric Go	Filipino		7,411	100.00	741,100.00	-	741,100.00	0%					
Joseph Go	Filipino		436	100.00	43,600.00	-	43,600.00	0%					
Lim Yok Su	Chinese		407	100.00	40,700.00	-	40,700.00	0%					
Adoracion Go Suy	Filipino		582	100.00	58,200.00	-	58,200.00	0%					
John D. Young	Filipino		464	100.00	46,400.00	-	46,400.00	0%					
John O. Tio	Chinese		464	100.00	46,400.00	-	46,400.00	0%					
Kevin John Huang	Chinese		464	100.00	46,400.00	-	46,400.00	0%					
Pio O. Tio	Filipino		464	100.00	46,400.00	-	46,400.00	0%					
Peter O. Tio	Filipino		516	100.00	51,600.00	-	51,600.00	0%					
Margarita U. Go	Filipino		690	100.00	69,000.00	-	69,000.00	0%					
Aurora Go	Filipino		0	100.00	-	-	-	0%					
Go Giok Chuan	Chinese		860	100.00	86,000.00	-	86,000.00	0%					
Go Giok Keng	Filipino		860	100.00	86,000.00	-	86,000.00	0%					
Esteban Gochan	Filipino		1,049	100.00	104,900.00	-	104,900.00	0%					
Daniel Go	Filipino		1,222	100.00	122,200.00	-	122,200.00	0%					
Martin Stephen L. Qua	Filipino		50,761	100.00	5,076,100.00	-	5,076,100.00	2%					
John Syjueco	Filipino		2,438	100.00	243,800.00	-	243,800.00	0%					
David Lu	Filipino		64,747	100.00	6,474,700.00	-	6,474,700.00	2%					
Lucy Go	Filipino		4,145	100.00	414,500.00	-	414,500.00	0%					
Juanita Uy	Filipino		4,373	100.00	437,300.00	-	437,300.00	0%					
Sky View Hotel Corp.	Filipino		4,236	100.00	423,600.00	-	423,600.00	0%					
Michael Eric Go	Filipino		0	100.00	-	-	-	0%					
Robert Uy Velasco	Filipino		5,813	100.00	581,300.00	-	581,300.00	0%					
Lyndon Go Co	Filipino		7,536	100.00	753,600.00	-	753,600.00	0%					
Estate of M. Gotianuy	Filipino		6,066	100.00	606,600.00	-	606,600.00	0%					
Adrienne Gotianuy	American		6,619	100.00	661,900.00	-	661,900.00	0%					
Mary Margaret Gotianuy	American		6,619	100.00	661,900.00	-	661,900.00	0%					
Pacita Tiong	Filipino		13,706	100.00	1,370,600.00	-	1,370,600.00	0%					
Prudencia Go Dypico	Filipino		11,014	100.00	1,101,400.00	-	1,101,400.00	0%					
Adela Go	Chinese		10,088	100.00	1,008,800.00	-	1,008,800.00	0%					
Kenneth L. Go	Filipino	President	216,050	100.00	21,605,000.00	-	21,605,000.00	7%					
Jonathan Go	Filipino		157,524	100.00	15,752,400.00	-	15,752,400.00	5%					
Michael Ronald Go	Filipino		157,632	100.00	15,763,200.00	-	15,763,200.00	5%					
Patrick James Go	Filipino		157,963	100.00	15,796,300.00	-	15,796,300.00	5%					
Rosa Go	Filipino		15,208	100.00	1,520,800.00	-	1,520,800.00	1%					
Peter Go	Filipino		181	100.00	18,100.00	-	18,100.00	0%					
Limbonfing Y Hermanos Inc.	Filipino		38,581	100.00	3,858,100.00	-	3,858,100.00	1%					
Caridad Leyson	Filipino		40,700	100.00	4,070,000.00	-	4,070,000.00	1%					
Macrina Leyson	Filipino		29,033	100.00	2,903,300.00	-	2,903,300.00	1%					
Constancia Leyson	Filipino		32,381	100.00	3,238,100.00	-	3,238,100.00	1%					
Jose Gotianuy	Filipino		32,483	100.00	3,248,300.00	-	3,248,300.00	1%					
Candice Gotianuy	Filipino	Director	251,024	100.00	25,102,400.00	-	25,102,400.00	8%					

Beatriz G. Lu	Filipino	59,644	100.00	5,964,400.00	-	5,964,400.00	2%
Josefina Poblete	Filipino	89,470	100.00	8,947,000.00	-	8,947,000.00	3%
Elizabeth Gan Go	Filipino	130,105	100.00	13,010,500.00	-	13,010,500.00	4%
Elizabeth Gotianuy	American	94,612	100.00	9,461,200.00	-	9,461,200.00	3%
Fe Qua	Filipino	33,133	100.00	3,313,300.00	-	3,313,300.00	1%
Augusto W. Go	Filipino	559,945	100.00	55,994,500.00	-	55,994,500.00	19%
University of Cebu	Filipino	512,380	100.00	51,238,000.00	-	51,238,000.00	17%
JLP Holdings	Filipino	15,052	100.00	1,505,200.00	-	1,505,200.00	1%
Jimson Yankee	Filipino	120	100.00	12,000.00	-	12,000.00	0%
Willa Jim Y. Sy	Filipino	240	100.00	24,000.00	-	24,000.00	0%
Gem Jean Y. Yu	Filipino	240	100.00	24,000.00	-	24,000.00	0%
Jepama Holdings, Inc.	Filipino	148,678	100.00	14,867,800.00	-	14,867,800.00	5%
		3,000,000		300,000,000.00	-	300,000,000.00	100%

Director

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