



SECURITIES AND EXCHANGE COMMISSION

THE SEC HEADQUARTERS 7907 Makati Avenue, Salcedo Village, Bel-Air, Makati City
1209 Trunk Line No:02-5322-7696 Email Us:www.sec.gov.ph/imessagemo@sec.gov.ph



The following document has been received:

Receiving: DONNA ENCARNADO

Receipt Date and Time: August 07, 2026 08:00:00 AM

Company Information

SEC Registration No.: AS94007160

Company Name: ARTHALAND CORPORATION

Industry Classification: K70120

Company Type: Stock Corporation

Document Information

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Document Type: CURRENT_REPORT

Document Code: SEC_Form_17-C

Period Covered: August 06, 2026

Submission Type: Amendment

Remarks: None

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

Re: [EXTERNAL] Arthaland | Disclosure | SEC 17-C SEC Penalty re Q1 17Q (Amended)

From PDEX Disclosure <pdex.disclosure@pds.com.ph>

Date Thu 2026-08-06 4:13 PM

To

Cc

Ladies and Gentlemen:

We acknowledge receipt of the disclosure and the amended report.

Thank you and regards,

Rodolfo "Rod" S. Cristobal III
Compliance & Disclosure Associate
Market Regulatory Services Group

Philippine Dealing & Exchange Corp.
29th Floor BDO Equitable Tower • 8751 Paseo de Roxas, Makati City, 1226 Philippines

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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)

AMENDED

1	2	3	1
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Month
(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

S T A M P S

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. **06 August 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

The Securities and Exchange Commission (SEC) Office of the General Accountant (OGA) assessed **ARTHALAND CORPORATION (the “Corporation”)** a ₱306,000.00 fine because of the presentation of certain items in the Statement of Cash Flows included in its Consolidated Unaudited Interim Financial Statements (CUIFS) as of 31 March 2026. Specifically, cash proceeds amounting to ₱304,000,000.00 from the sale of the Corporation’s 40% equity interest in Zileya Land Development Corporation in favor of SEAI Metro Manila One, Inc. should have been presented under financing activities instead of operating activities, as provided under the Philippine Accounting Standards (PAS) 7, Statement of Cash Flows.

The above assessment was made in connection with the Corporation's application for Registration of Securities (RS) filed with the SEC Markets and Securities Regulation Department on 30 June 2026. The OGA gave its conditional clearance of the RS filing, provided the Corporation submits an Amended CUIFS and the correct figures are reflected accordingly in the Prospectus.

The ₱306,000.00 fine was paid today, proof of which is attached. The Corporation will comply with the OGA’s other directives in due course.

ARTHALAND CORPORATION

Issuer

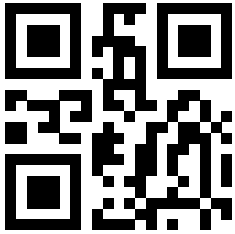
By:

06 August 2026

Date

RIVA KHRISTINE V. MAALA

Corporate Secretary, General Counsel and Compliance Officer



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. 20200000 15000452

DATE 08/03/2026	RESPONSIBILITY CENTER OGA
PAYOR: ARTHALAND CORPORATION TAGUIG CITY	

NATURE OF COLLECTION	QUANTITY	ACCOUNT CODE	AMOUNT
Penalties/Fines			306,000.00
----NOTHING FOLLOWS----			
TOTAL AMOUNT TO BE PAID			Php 306,000.00

Assessed by: mbbreds	Amount in words: THREE HUNDRED SIX THOUSAND PESOS AND 00/100
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Remarks: 31 MARCH 2026 CUIFS

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 17, 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	306,000.00	
TOTAL	Php 306,000.00	

ONCOLL PAYMENT SLIP

This is your receipt when machine validated.

ONCOLL PAYMENT SLIP

August 10, 1994



Please check the appropriate mode of payment.		DATE
☐ CASH	☒ CHECK	08/06
MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER		MERCHANT / AGENCY NAME
		SEC 1266 Current Account
Reference Number 1	061062026 11 54 78 000035 2371 Derogatory Credit	
Reference Number 2	BRANCH NAME 0390 M. Arthaland SIC	
Reference Number 3 (Numeric)	INSTITUTION NAME Securities and Exchange Commission: Sec -	
Amount	306,000.00	
PAYMENT ASSESSMENT FORM		
NAME OF PAYOR		ARTHALAND CO
AMOUNT		PHP 306,000.00
		40.00