

COVER SHEET

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S.E.C. Registration Number

A S I A N T E R M I N A L S I N C .

(Company's Full Name)

A T I H E A D O F F I C E A . B O N I F A C I O

D R I V E P O R T A R E A M A N I L A 1 0 1 8

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

ATTY. RODOLFO G. CORVITE,JR.

Contact Person

(02) 8528-6000

Company Telephone Number

0 8

Month

1 3

Day

17-C

0 4

Month

2 4

Day

2025 Annual Meeting

Secondary License Type, If Applicable

Dept. Requiring this Doc.

Amended Articles Number/Section

Total Amount of Borrowings

8 2 1

As of July 31, 2025

Total No. of Stockholders

Domestic

Foreign

To be accomplished by SEC Personnel concerned

File Number

LCU

Document I.D.

Cashier

STAMPS

Remarks = pls. use black ink for scanning purposes.

SEC No. 0000133653
File Number: _____

ASIAN TERMINALS, INC..
(Company's Full Name)

ATI Head Office, A. Bonifacio Drive, Port Area, Manila
(Company's Address)

632-85286000
(Telephone Number)

December 31
Calendar Year Ending
(Month & Day)

SEC Form 17-C
Form Type

Not applicable
Amendment Designation (if applicable)

August 13, 2025
Period Ended Date

(Secondary License Type and File Number)

ASIAN TERMINALS, INCORPORATED**Current Report Pursuant to Section 17 of the Securities Regulation Code and SRC Rule 17(2)(c) thereunder**

1. Date of Report : August 13, 2025
2. SEC Identification Number : 0000133653
3. BIR Tax Identification No. : 033-000-132-413-V
4. Exact name of registrant as specified in its charter : **ASIAN TERMINALS, INC.**
5. Province, Country or other jurisdiction of incorporation : Manila, Philippines
6. Industry Classification Code : (SEC Use Only)
7. Address of principal office/postal code : A. Bonifacio Drive, Port Area, Manila
8. Registrant's telephone number/area code : 8528-6000
9. Former name or former address, if changed since last report : N/A
10. Securities registered pursuant to Sections 8 and 12 of the Code

| Title of Each Class | Number of Shares of Common Stock Outstanding and Amount of Debt Outstanding |
|------------------------|---|
| Capital stock – common | 1,985,434,600 |
| Treasury | 14,565,400 |

11. Indicate the item numbers reported herein:

Item 9 – Other Events

Pursuant to the provisions of Paragraph 4 (b) of SEC Memorandum Circular No. 4 Series of 2012 and Part V (1) of the Audit Committee Charter of Asian Terminals Inc., the Audit Committee, in the meeting held last August 13, 2025, completed its self-assessment process and accomplished its self-assessment rating for 2024.

A copy of the 2024 Self Rating Form is hereto attached as Annex "A".

ASIAN TERMINALS, INCORPORATED

**Current Report Pursuant to Section 17 of the Securities Regulation Code and
SRC Rule 17(2)(c) thereunder**

Pursuant to the requirements of the Securities Regulation Code, the registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.

Registrant : **ASIAN TERMINALS, INC.**

Signature and Title : 
ATTY. RODOLFO G. CORVITE, JR.
Corporate Secretary/ Compliance Officer 

2024 AUDIT COMMITTEE SELF ASSESSMENT

| Responsibilities under the Code | RATING | REASON |
|---|---------------|--|
| Setting of Committee Structure and Operation | 10 | Full implementation of the items in the Charter |
| Oversight on Financial Reporting Disclosures | 10 | Full implementation of the items in the Charter |
| Oversight on Risk Management and Internal Controls | 10 | Full implementation of the items in the Charter |
| Oversight on Management and Internal Audit | 10 | Full implementation of the items in the Charter. |
| Oversight on External Audit | 10 | Full implementation of the items in the Charter |