

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	.
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(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
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D	R	I	V	E	,	P	O	R	T	A	R	E	A	,	M	A	N	I	L	A	1	0	1	8
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(Business Address : No. Street Company / Town / Province)

ATTY. RODOLFO G. CORVITE, JR.

5286000

Contact Person

Company Telephone Number

0	8
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1	1
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Month

Day

1	7	-	C
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FORM TYPE

0	4
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2	7
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Month
2017 Annual Meeting
Day

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Secondary License Type, If Applicable

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Dept. Requiring this Doc.

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Amended Articles Number/Section

8	4	1
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As of July 31, 2017
Total No. of Stockholders

Total Amount of Borrowings

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Domestic

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Foreign

To be accomplished by SEC Personnel concerned

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File Number

LCU

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Document I.D.

Cashier

STAMPS

Remarks = pls. use black ink for scanning purposes.

SEC No. 133653

File Number: _____

ASIAN TERMINALS, INC.

(Company's Full Name)

ATI Head Office, A. Bonifacio Drive, Port Area Manila, Philippines

(Company's Address)

(632) 528-6000

(Telephone Number)

December 31

Calendar Year Ending

(Month & Day)

SEC Form 17-C

Form Type

Not applicable

Amendment Designation (if applicable)

August 11, 2017

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 11, 2017
2. SEC Identification Number : 133653
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 : 528-6000
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	2,000,000,000

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 10, 2017, completed its self-assessment process and accomplished its self-assessment rating for 2016.

A copy of the 2016 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

Date : August 11, 2017

ANNEX "A"

Responsibilities under the Code	RATING	REASON
Setting of Committee Structure and Operation	9	Item on succession while not covered in the Charter is provided for in the By-Laws
Oversight on Financial Reporting Disclosures	10	Full implementation of the items in the Charter.
Oversight on Risk Management and Internal Controls	9	Substantial implementation of the items in the Charter. Need has not arisen in some requirements.
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.

- 1 – Very Poor
- 2 to 3 - Poor
- 4 to 5 - Below Satisfactory
- 6 - Satisfactory
- 7 to 8 - Good
- 9 - Very Good
- 10 - Outstanding