

SPECIAL FORM FOR FINANCIAL STATEMENTS OF PUBLICLY-HELD AND INVESTMENT COMPANIES

NAME OF CORPORATION: REPUBLIC GLASS HOLDINGS CORPORATION (PARENT)
CURRENT ADDRESS: 196 SALCEDO ST., LEGASPI VILLAGE, MAKATI CITY
TEL. NO.: 817-50-11 FAX NO.: 818-97-33
COMPANY TYPE : HOLDING COMPANY PSIC: 6694

If these are based on consolidated financial statements, please so indicate in the caption.

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Table 4. Statement of Changes in Equity

FINANCIAL DATA	(Amount in P'000)					
	Capital Stock	Additional Paid-in Capital	Others	Treasury Stocks	Retained Earnings	TOTAL
A. Balance, 2011	738,314	9,103	533	(85,333)	418,148	1,080,765
A.1 Comprehensive income	-	-	273	-	(1,439)	(1,166)
A.2 Effect of adopting PAS 19R (Notes 2 & 20)	-	-	-	-	(3,027)	(3,027)
B. Restated Balance	738,314	9,103	806	(85,333)	413,682	1,076,572
C. Surplus						-
C.1 Surplus (Deficit) on Revaluation of Properties						-
C.2 Surplus (Deficit) on Revaluation of Investments						-
C.3 Currency Translation Differences						-
C.4 Other Surplus (specify)						-
C.4.1						-
C.4.2						-
C.4.3						-
C.4.4						-
C.4.5						-
D. Net Income (Loss) for the Period					172,449	172,449
E. Dividends (negative entry)					(205,008)	(205,008)
F. Appropriation for (specify)						-
F.1					-	-
F.2					-	-
F.3					-	-
F.4					-	-
F.5					-	-
G. Issuance of Capital Stock						-
G.1 Common Stock					-	-
G.2 Preferred Stock					-	-
G.3 Treasury stocks					-	-
H. Balance, 2012	738,314	9,103	806	(85,333)	381,123	1,044,013
H.1 Comprehensive income	-	-	624	-	865	1,489
H.2 Effect of adopting PAS 19R (Notes 2 & 20)	-	-	-	-	-	-
I. Restated Balance	738,314	9,103	1,430	(85,333)	381,988	1,045,502
J. Surplus						-
J.1 Surplus (Deficit) on Revaluation of Properties						-
J.2 Surplus (Deficit) on Revaluation of Investments						-
J.3 Currency Translation Differences						-
J.4 Other Surplus (specify)						-
J.4.1 Cumulative translation adjustment						-
J.4.2						-
J.4.3						-
K. Net Income (Loss) for the Period					676,067	676,067
L. Dividends (negative entry)					(136,672)	(136,672)
M. Appropriation for (specify)						-
M.1 For future investment purposes					-	-
M.2 Comprehensive income					-	-
M.3					-	-
N. Issuance of Capital Stock						-
N.1 Common Stock					-	-
N.2 Preferred Stock					-	-
N.3 Others					-	-
O. Balance, 2013	738,314	9,103	1,430	(85,333)	921,383	1,584,897