



SECURITIES AND EXCHANGE COMMISSION

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The following document has been received:

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Company Information

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Company Name: WHITE GOLD INC.

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Company Type: Stock Corporation

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GENERAL INFORMATION SHEET (GIS)
FOR THE YEAR 2023
STOCK CORPORATION



GENERAL INSTRUCTIONS:

FOR USER CORPORATION: THIS GIS SHOULD BE SUBMITTED WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THE ANNUAL STOCKHOLDERS' MEETING. **DO NOT LEAVE ANY ITEM BLANK.** WRITE "N.A." IF THE INFORMATION REQUIRED IS NOT APPLICABLE TO THE CORPORATION OR "NONE" IF

1. THE INFORMATION IS NON-EXISTENT. IF THE ANNUAL STOCKHOLDERS' MEETING IS HELD ON A DATE OTHER THAN THAT STATED IN THE BY-LAWS, THE GIS SHALL BE SUBMITTED WITHIN THIRTY (30) CALENDAR DAYS AFTER THE ELECTION OF THE DIRECTORS, TRUSTEES AND OFFICERS OF THE CORPORATION AT THE ANNUAL MEMBERS' MEETING.
2. IF NO MEETING IS HELD, THE CORPORATION SHALL SUBMIT THE GIS NOT LATER THAN JANUARY 30 OF THE FOLLOWING YEAR. HOWEVER, SHOULD AN ANNUAL STOCKHOLDERS' MEETING BE HELD THEREAFTER, A NEW GIS SHALL BE SUBMITTED/FILED.
3. THIS GIS SHALL BE ACCOMPLISHED IN ENGLISH AND CERTIFIED AND SWORN TO BY THE **CORPORATE SECRETARY** OF THE CORPORATION. THE SEC SHOULD BE TIMELY APPRISED OF RELEVANT CHANGES IN THE SUBMITTED INFORMATION AS THEY ARISE. FOR CHANGES RESULTING FROM ACTIONS THAT AROSE BETWEEN THE ANNUAL MEETINGS, THE CORPORATION SHALL SUBMIT AMENDED GIS CONTAINING THE NEW INFORMATION TOGETHER WITH A COVER LETTER SIGNED THE CORPORATE SECRETARY OF THE CORPORATION. THE AMENDED GIS AND COVER LETTER SHALL BE SUBMITTED WITHIN SEVEN (7) DAYS AFTER SUCH CHANGE OCCURED OR BECAME EFFECTIVE.
4. SUBMIT FOUR (4) COPIES OF THE GIS TO THE RECEIVING SECTION AT THE SEC MAIN OFFICE, OR TO SEC SATELLITE OFFICES OR EXTENSION OFFICES. ALL COPIES SHALL UNIFORMLY BE ON A4 OR LETTER-SIZED PAPER. THE PAGES OF ALL COPIES SHALL USE ONLY ONE SIDE
5. **ONLY THE GIS ACCOMPLISHED IN ACCORDANCE WITH THESE INSTRUCTIONS SHALL BE CONSIDERED AS HAVING BEEN FILED.**
6. THIS GIS MAY BE USED AS EVIDENCE AGAINST THE CORPORATION AND ITS RESPONSIBLE DIRECTORS/OFFICERS FOR ANY VIOLATION OF EXISTING LAWS, RULES AND REGULATIONS

===== PLEASE PRINT LEGIBLY =====

CORPORATE NAME: WHITE GOLD, INCORPORATED		DATE REGISTERED: 6 30 1950
BUSINESS/TRADE NAME: WHITE GOLD, INCORPORATED		FISCAL YEAR END: 31 Aug
SEC REGISTRATION NUMBER: 5282		CORPORATE TAX [REDACTED]
DATE OF ANNUAL MEETING PER BY-LAWS: LAST SUNDAY OF SEPTEMBER		WEBSITE/URL ADDRESS: none
ACTUAL DATE OF ANNUAL MEETING: 24 Sep 23		E-MAIL ADDRESS: accounting@gaisano.ph
COMPLETE PRINCIPAL OFFICE ADDRESS: A. SORIANO ST., NORTH RECLAMATION AREA, CEBU CITY		OFFICIAL E-MAIL ADDRESS accounting@gaisano.ph
ALTERNATE E-MAIL ADDRESS whitegoldinc888@gmail.com		OFFICIAL MOBILE NUMBER [REDACTED]
COMPLETE BUSINESS ADDRESS: A. SORIANO ST., NORTH RECLAMATION AREA, CEBU CITY		ALTERNATE MOBILE NUMBER [REDACTED]
NAME OF EXTERNAL AUDITOR & ITS SIGNING PARTNER: RS BERNALDO & ASSOCIATES		SEC ACCREDITATION NUMBER (if applicable): [REDACTED]
PRIMARY PURPOSE/ACTIVITY/INDUSTRY PRESENTLY ENGAGED IN: TO ENGAGE IN WHOLESALE & RETAIL TRADE BUSINESS		TELEPHONE NUMBER(S): [REDACTED]
INDUSTRY CLASSIFICATION: SERVICE		GEOGRAPHICAL CODE: [REDACTED]

===== INTERCOMPANY AFFILIATIONS =====

PARENT COMPANY	SEC REGISTRATION NO.	ADDRESS
SUBSIDIARY/AFFILIATE	SEC REGISTRATION NO.	ADDRESS
DSG SONS GROUP, INC.	76224	[REDACTED]
GAISANO DADIANGAS, INC.	1892	
WGI GAISANO GROUP, INC.	CS 094-000263	
WHITE GOLD GLUB INC.	C199701309	

NOTE: USE ADDITIONAL SHEET IF NECESSARY

**GENERAL INFORMATION SHEET
STOCK CORPORATION**



===== PLEASE PRINT LEGIBLY =====

Corporate Name: WHITE GOLD, INCORPORATED

A. Is the Corporation a covered person under the Anti Money Laundering Act (AMLA), as amended? (Rep. Acts. 9160/9164/10167/10365)

Yes No

Please check the appropriate box:

<p>1.</p> <p><input type="checkbox"/> a. Banks</p> <p><input type="checkbox"/> b. Offshore Banking Units</p> <p><input type="checkbox"/> c. Quasi-Banks</p> <p><input type="checkbox"/> d. Trust Entities</p> <p><input type="checkbox"/> e. Non-Stock Savings and Loan Associations</p> <p><input type="checkbox"/> f. Pawnshops</p> <p><input type="checkbox"/> g. Foreign Exchange Dealers</p> <p><input type="checkbox"/> h. Money Changers</p> <p><input type="checkbox"/> i. Remittance Agents</p> <p><input type="checkbox"/> j. Electronic Money Issuers</p> <p><input type="checkbox"/> k. Financial Institutions which Under Special Laws are subject to Bangko Sentral ng Pilipinas' (BSP) supervision and/or regulation, including their subsidiaries and affiliates.</p>	<p>4. <input type="checkbox"/> Jewelry dealers in precious metals, who, as a business, trade in precious metals</p>
<p>2.</p> <p><input type="checkbox"/> a. Insurance Companies</p> <p><input type="checkbox"/> b. Insurance Agents</p> <p><input type="checkbox"/> c. Insurance Brokers</p> <p><input type="checkbox"/> d. Professional Reinsurers</p> <p><input type="checkbox"/> e. Reinsurance Brokers</p> <p><input type="checkbox"/> f. Holding Companies</p> <p><input type="checkbox"/> g. Holding Company Systems</p> <p><input type="checkbox"/> h. Pre-need Companies</p> <p><input type="checkbox"/> i. Mutual Benefit Association</p> <p><input type="checkbox"/> j. All Other Persons and entities supervised and/or regulated by the Insurance Commission (IC)</p>	<p>5. <input type="checkbox"/> Jewelry dealers in precious stones, who, as a business, trade in precious stone</p>
<p>3.</p> <p><input type="checkbox"/> a. Securities Dealers</p> <p><input type="checkbox"/> b. Securities Brokers</p> <p><input type="checkbox"/> c. Securities Salesman</p> <p><input type="checkbox"/> d. Investment Houses</p> <p><input type="checkbox"/> e. Investment Agents and Consultants</p> <p><input type="checkbox"/> f. Trading Advisors</p> <p><input type="checkbox"/> g. Other entities managing Securities or rendering similar services</p> <p><input type="checkbox"/> h. Mutual Funds or Open-end Investment Companies</p> <p><input type="checkbox"/> i. Close-end Investment Companies</p> <p><input type="checkbox"/> j. Common Trust Funds or Issuers and other similar entities</p> <p><input type="checkbox"/> k. Transfer Companies and other similar entities</p> <p><input type="checkbox"/> l. Other entities administering or otherwise dealing in currency, commodities or financial derivatives based there on</p> <p><input type="checkbox"/> m. Entities administering of otherwise dealing in valuable objects</p> <p><input type="checkbox"/> n. Entities administering or otherwise dealing in cash Substitutes and other similar monetary instruments or property supervised and/or regulated by the Securities and Exchange Commission (SEC)</p>	<p>6. <input type="checkbox"/> Company service providers which, as a business, provide any of the following services to third parties:</p> <p><input type="checkbox"/> a. acting as a formation agent of juridical persons</p> <p><input type="checkbox"/> b. acting as (or arranging for another person to act as) a director or corporate secretary of a company, a partner of a partnership, or a similar position in relation to other juridical persons</p> <p><input type="checkbox"/> c. providing a registered office, business address or accommodation, correspondence or administrative address for a company, a partnership or any other legal person or arrangement</p> <p><input type="checkbox"/> d. acting as (or arranging for another person to act as) a nominee shareholder for another person</p>
	<p>7. Persons who provide any of the following services:</p> <p><input type="checkbox"/> a. managing of client money, securities or other assets</p> <p><input type="checkbox"/> b. management of bank, savings or securities accounts</p> <p><input type="checkbox"/> c. organization of contributions for the creation, operation or management of companies</p> <p><input type="checkbox"/> d. creation, operation or management of juridical persons or arrangements, and buying and selling business entities</p>
	<p>8. <input type="checkbox"/> None of the above</p>
	<p>Describe nature of business:</p>

B. Has the Corporation complied with the requirements on Customer Due Diligence (CDD) or Know Your Customer (KYC), record-keeping, and submission of reports under the AMLA, as amended, since the last filing of its GIS?

Yes No

GENERAL INFORMATION SHEET
STOCK CORPORATION



===== PLEASE PRINT LEGIBLY =====

CORPORATE NAME: WHITE GOLD, INCORPORATED

CAPITAL STRUCTURE

AUTHORIZED CAPITAL STOCK

	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP) (No. of shares X Par/Stated Value)
	COMMON	2,500,000	100.00	250,000,000.00
TOTAL		2,500,000	TOTAL P	250,000,000.00

SUBSCRIBED CAPITAL

FILIPINO	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	NUMBER OF SHARES IN THE HANDS OF THE PUBLIC **	PAR/STATED VALUE	AMOUNT (PhP)	% OF OWNERSHIP
	15	COMMON	2,500,000		100.00	250,000,000.00	
TOTAL			2,500,000	TOTAL	TOTAL P	250,000,000.00	

FOREIGN (INDICATE BY NATIONALITY)	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	NUMBER OF SHARES IN THE HANDS OF THE PUBLIC **	PAR/STATED VALUE	AMOUNT (PhP)	% OF OWNERSHIP

Percentage of Foreign Equity : TOTAL TOTAL TOTAL P TOTAL SUBSCRIBED P 250,000,000.00

PAID-UP CAPITAL

FILIPINO	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP)	% OF OWNERSHIP
	15	COMMON	2,500,000	100.00	250,000,000.00	100%
TOTAL			2,500,000	TOTAL P	250,000,000.00	

FOREIGN (INDICATE BY NATIONALITY)	NO. OF STOCK-HOLDERS	TYPE OF SHARES *	NUMBER OF SHARES	PAR/STATED VALUE	AMOUNT (PhP)	% OF OWNERSHIP
		N/A				

TOTAL TOTAL P TOTAL PAID-UP P 250,000,000.00 100%

NOTE: USE ADDITIONAL SHEET IF NECESSARY

* Common, Preferred or other classification

** Other than Directors, Officers, Shareholders owning 10% of outstanding shares.

GENERAL INFORMATION SHEET
STOCK CORPORATION



===== PLEASE PRINT LEGIBLY =====

CORPORATE NAME: **WHITE GOLD, INCORPORATED**

DIRECTORS / OFFICERS								
NAME/CURRENT RESIDENTIAL ADDRESS	NATIONALITY	INC'R	BOARD	GENDER	STOCK HOLDER	OFFICER	EXEC. COMM.	TAX IDENTIFICATION NUMBER
1. KRISTINE C. GAISANO [REDACTED]	FILIPINO	N	C	F	Y	CHAIRMAN/ PRESIDENT	C/C	[REDACTED]
2. DAVID II L. GAISANO [REDACTED]	FILIPINO	N	M	M	Y	GENERAL MANAGER	A/M	[REDACTED]
3. KELVIN C. GAISANO [REDACTED]	FILIPINO	N	M	M	Y	TREASURER	A/M	[REDACTED]
4. JAMES JUSTIN L. GAISANO [REDACTED]	FILIPINO	N	M	M	Y	CORPORATE SECRETARY	N	[REDACTED]
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								

INSTRUCTION:

FOR SEX COLUMN, PUT "F" FOR FEMALE, "M" FOR MALE.
 FOR BOARD COLUMN, PUT "C" FOR CHAIRMAN, "M" FOR MEMBER, "I" FOR INDEPENDENT DIRECTOR.
 FOR INC'R COLUMN, PUT "Y" IF AN INCORPORATOR, "N" IF NOT.
 FOR STOCKHOLDER COLUMN, PUT "Y" IF A STOCKHOLDER, "N" IF NOT.
 FOR OFFICER COLUMN, INDICATE PARTICULAR POSITION IF AN OFFICER, FROM VP UP INCLUDING THE POSITION OF THE TREASURER, SECRETARY, COMPLIANCE OFFICER AND/OR ASSOCIATED PERSON.
 FOR EXECUTIVE COMMITTEE, INDICATE "C" IF MEMBER OF THE COMPENSATION COMMITTEE; "A" FOR AUDIT COMMITTEE; "N" FOR NOMINATION AND ELECTION COMMITTEE. ADDITIONALLY WRITE "C" AFTER SLASH IF CHAIRMAN AND "M" IF MEMBER.

GENERAL INFORMATION SHEET
STOCK CORPORATION



===== PLEASE PRINT LEGIBLY =====

CORPORATE NAME: **WHITE GOLD, INCORPORATED**

TOTAL NUMBER OF STOCKHOLDERS: **15** **NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH:** **15**

TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS: **1,529,550,377.00**

STOCKHOLDER'S INFORMATION

NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED				AMOUNT PAID (PhP)	TAX IDENTIFICATION NUMBER
	TYPE	NUMBER	AMOUNT (PhP)	% OF OWNERSHIP		
1. HEIRS OF JOSEPH GAISANO FILIPINO [REDACTED]	COMMON	220,796	22,079,600.00	8.832%	22,079,600.00	[REDACTED]
	TOTAL	220,796	22,079,600.00			
2. PETER S. GAISANO FILIPINO [REDACTED]		220,847	22,084,700.00	8.834%	22,084,700.00	[REDACTED]
	TOTAL	220,847	22,084,700.00			
3. PAUL S. GAISANO FILIPINO [REDACTED]		220,847	22,084,700.00	8.834%	22,084,700.00	[REDACTED]
	TOTAL	220,847	22,084,700.00			
4. JUDY C. GAISANO FILIPINO [REDACTED]		138,029	13,802,936.00	5.521%	13,802,936.00	[REDACTED]
	TOTAL	138,029	13,802,936.00			
5. KENNETH C. GAISANO FILIPINO [REDACTED]		27,606	2,760,588.00	1.104%	2,760,588.00	[REDACTED]
	TOTAL	27,606	2,760,588.00			
6. KRISTINE C. GAISANO FILIPINO [REDACTED]		27,606	2,760,588.00	1.104%	2,760,588.00	[REDACTED]
	TOTAL	27,606	2,760,588.00			
7. KELVIN C. GAISANO FILIPINO [REDACTED]	COMMON	27,606	2,760,588.00	1.1042%	2,760,588.00	[REDACTED]
	TOTAL	27,606	2,760,588.00			
TOTAL AMOUNT OF SUBSCRIBED CAPITAL			88,333,700.00	35.33%	88,333,700.00	
TOTAL AMOUNT OF PAID-UP CAPITAL					250,000,000.00	

INSTRUCTION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS

Note: For PDTC Nominee included in the list, please indicate further the beneficial owners owning more than 5% of any class of the company's voting securities. Attach separate sheet, if necessary.

GENERAL INFORMATION SHEET
STOCK CORPORATION



===== PLEASE PRINT LEGIBLY =====

CORPORATE NAME:		WHITE GOLD, INCORPORATED				
TOTAL NUMBER OF STOCKHOLDERS:		15		NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH: 15		
TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS:						
STOCKHOLDER'S INFORMATION						
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED			% OF OWNERSHIP	AMOUNT PAID (PhP)	TAX IDENTIFICATION NUMBER
	TYPE	NUMBER	AMOUNT (PhP)			
8. JAMES L. GAISANO, JR. FILIPINO [REDACTED]	COMMON	334,365	33,436,500.00	13.37%	33,436,500.00	[REDACTED]
	TOTAL	334,365	33,436,500.00			
9. PETER MICHAEL G. GAISANO, JR. FILIPINO [REDACTED]	COMMON	279,153	27,915,300.00	11.166%	27,915,300.00	[REDACTED]
	TOTAL	279,153	27,915,300.00			
10. JOSEPH DAVIDSON C. GAISANO, JR. FILIPINO [REDACTED]	COMMON	279,204	27,920,400.00	11.168%	27,920,400.00	[REDACTED]
	TOTAL	279,204	27,920,400.00			
11. EDGEWATER GLOBAL HOLDINGS, INC. FILIPINO [REDACTED]	COMMON	279,153	27,915,300.00	11.166%	27,915,300.00	[REDACTED]
	TOTAL	279,153	27,915,300.00			
12. ONE ITALASIA GROUP CORPORATION FILIPINO [REDACTED]	COMMON	279,153	27,915,300.00	11.166%	27,915,300.00	[REDACTED]
	TOTAL	279,153	27,915,300.00			
13. DAVID L. GAISANO II FILIPINO [REDACTED]	COMMON	55,212	5,521,200.00	2.208%	5,521,200.00	[REDACTED]
	TOTAL	55,212	5,521,200.00			
14. JAMES JUSTIN L. GAISANO FILIPINO [REDACTED]	COMMON	55,212	5,521,200.00	2.208%	5,521,200.00	[REDACTED]
	TOTAL	55,212	5,521,200.00			
TOTAL AMOUNT OF SUBSCRIBED CAPITAL			156,145,200.00	62.46%	156,145,200.00	
TOTAL AMOUNT OF PAID-UP CAPITAL					250,000,000.00	
INSTRUCTION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS						
Note: For PDC Nominee included in the list, please indicate further the beneficial owners owning more than 5% of any class of the company's voting securities. Attach separate						

GENERAL INFORMATION SHEET
STOCK CORPORATION



===== PLEASE PRINT LEGIBLY =====

CORPORATE NAME: WHITE GOLD, INCORPORATED

TOTAL NUMBER OF STOCKHOLDERS: 15 **NO. OF STOCKHOLDERS WITH 100 OR MORE SHARES EACH:** 15

TOTAL ASSETS BASED ON LATEST AUDITED FINANCIAL STATEMENTS:

STOCKHOLDER'S INFORMATION						
NAME, NATIONALITY AND CURRENT RESIDENTIAL ADDRESS	SHARES SUBSCRIBED			% OF OWNERSHIP	AMOUNT PAID (PhP)	TAX IDENTIFICATION NUMBER
	TYPE	NUMBER	AMOUNT (PhP)			
15. JAN SHARON L. GAISANO-TAN FILIPINO [REDACTED]	COMMON	55,211	5,521,100.00	2.21%	5,521,100.00	[REDACTED]
	TOTAL	55,211	5,521,100.00			
16.	COMMON					
	TOTAL	0	0.00			
17.	COMMON					
	TOTAL	0	0.00			
18.	COMMON					
	TOTAL	0	0.00			
19.	COMMON					
	TOTAL	0	0.00			
20.	COMMON					
	TOTAL					
21. OTHERS (Indicate the number of the remaining stockholders)						
	TOTAL					
TOTAL AMOUNT OF SUBSCRIBED CAPITAL			5,521,100.00	100.00%	5,521,100.00	
TOTAL AMOUNT OF PAID-UP CAPITAL					250,000,000.00	

INSTRUCTION: SPECIFY THE TOP 20 STOCKHOLDERS AND INDICATE THE REST AS OTHERS

Note: For PDTN Nominee included in the list, please indicate further the beneficial owners owning more than 5% of any class of the company's voting securities. Attach separate

GENERAL INFORMATION SHEET

STOCK CORPORATION



===== PLEASE PRINT LEGIBLY =====

CORPORATE NAME: WHITE GOLD, INCORPORATED

1. INVESTMENT OF CORPORATE	AMOUNT (PhP)	DATE OF BOARD RESOLUTION
1.1 STOCKS		
1.2 BONDS/COMMERCIAL PAPER (Issued by Private Corporations)	N/A	N/A
1.3 LOANS/ CREDITS/ ADVANCES	N/A	N/A
1.4 GOVERNMENT TREASURY BILLS	N/A	N/A
1.5 OTHERS	N/A	N/A

2. INVESTMENT OF CORPORATE FUNDS IN ACTIVITIES UNDER ITS SECONDARY PURPOSES (PLEASE SPECIFY:)	DATE OF BOARD RESOLUTION	DATE OF STOCKHOLDERS RATIFICATION
N/A	N/A	N/A

3. TREASURY SHARES	NO. OF SHARES	% AS TO THE TOTAL NO. OF SHARES ISSUED
N/A	N/A	

4. UNRESTRICTED/UNAPPROPRIATED RETAINED EARNINGS AS OF END OF LAST FISCAL YEAR: N/A

5. DIVIDENDS DECLARED DURING THE IMMEDIATELY PRECEDING YEAR: N/A

TYPE OF DIVIDEND	AMOUNT (PhP)	DATE DECLARED
5.1 CASH	NONE	NONE
5.2 STOCK	NONE	NONE
5.3 PROPERTY	NONE	NONE
TOTAL	P	

6. ADDITIONAL SHARES ISSUED DURING THE PERIOD:

DATE	NO. OF SHARES	AMOUNT
NONE	NONE	NONE

SECONDARY LICENSE/REGISTRATION WITH SEC AND OTHER GOV'T AGENCY:

NAME OF AGENCY:	SEC	B S P	I C
TYPE OF LICENSE/REGN.	N/A	N/A	N/A
DATE ISSUED:	N/A	N/A	N/A
DATE STARTED OPERATIONS:	N/A	N/A	N/A

TOTAL ANNUAL COMPENSATION OF DIRECTORS DURING THE PRECEDING FISCAL YEAR (in PhP)	TOTAL NO. OF OFFICERS	TOTAL NO. OF RANK & FILE EMPLOYEES	TOTAL MANPOWER COMPLEMENT
	4	0	4

NOTE: USE ADDITIONAL SHEET IF NECESSARY



I, JAMES JUSTIN L. GAISANO, Corporate Secretary of WHITE GOLD, INCORPORATED declare under penalty of perjury that all matters set forth in this GIS have been made in good faith, duly verified by me and to the best of my knowledge and belief are true and correct.

I hereby attest that all the information in this GIS are being submitted in compliance with the rules and regulations of the Securities and Exchange Commission (SEC) the collection, processing, storage and sharing of said information being necessary to carry out the functions of public authority for the performance of the constitutionally and statutorily mandated functions of the SEC as a regulatory agency.

I further attest that I have been authorized by the Board of Directors/Trustees to file this GIS with the SEC.

I understand that the Commission may place the corporation under delinquent status for failure to submit the reportorial requirements three (3) times, consecutively or intermittently, within a period of five (5) years (*Section 177, RA No. 11232*).

Done this _____, in Davao City.

JAMES JUSTIN L. GAISANO
Corporate Secretary

SUBSCRIBED AND SWORN TO before me in Davao City on _____ by affiant who personally appeared before me and exhibited to me his/her _____ as competent evidence of identity.

DOC NO:
PAGE NO:
BOOK NO:
SERIES OF 2023.

NOTARY PUBLIC