

Other Information (Parent Company Only):*Amount in thousands except ratio*

Non-Performing Loans (NPLs)	
Gross NPLs	P 3,778,814
Ratio of Gross NPLs to Gross Total Loan Portfolio (TLP)	1.25%
Net NPLs	P 1,736,506
Ratio of Net NPLs to Gross TLP	0.57%
Ratio of Total Allowance for Credit Losses to Gross NPLs	88.76%
Ratio of Specific Allowance for Credit Losses on the Gross TLP to Gross NPLs	60.20%
Classified Loans and Other Risk Assets, Gross of Allowance for Credit Losses	P 5,760,643
General Loan Loss Provision	P 1,079,131
Specific Allowance for Credit Losses on the TLP	P 2,274,883

Source: Published Statement of Condition – December 2018