



STATEMENT OF MANAGEMENT'S RESPONSIBILITY FOR INTERIM FINANCIAL STATEMENTS

The Management of PLANTERS PRODUCTS, INC. (the "Company") is responsible for the preparation and fair presentation of the separate financial statements, including schedules attached therein, for the period ended July 31, 2022, in accordance with the Philippine Financial Reporting Standards, and for such internal control as Management determines is necessary to enable the preparation of separate financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the interim financial statements, Management is responsible for assessing the Company's ability to continue as going concern, disclosing, as applicable matters related to going concern and using the going concern basis of accounting unless Management intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is responsible for overseeing the Company's financial reporting process.

The Board of Directors reviews and approves the interim financial statements, including schedules attached therein, and submits the same to the stockholders.

RANILO M. MADERAZO
President/CEO

JOSE ROBEL G. CANTIMBUHAN
Treasurer

Signed this 13th day of September 2022

SEP 13 2022

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_ 2022 affiants exhibiting to me their respective Driver's License ID, as follows:

Table with 4 columns: Name, License No., Date of Expiry, Place of Issue. Rows include RANILO M. MADERAZO and JOSE ROBEL G. CANTIMBUHAN.

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ATTY. HENRY DIADASA

NOTARY PUBLIC CITY OF MANILA
NOTARIAL COMMISSION 2020-097 / 12/31/2022
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PTR NO. 0060197 01/03/2022, MLA
ROLL NO 29679 TIN 172 528-620
MCLE COMPL NO VII-0000165 6/26/2019 Valid April 14, 2025
URBAN DECA HOMES MANILA B 2 UNIT 355, TONDO, MLA