

SIGNET JEWELERS LTD
Form 4
July 03, 2017

FORM 4

**UNITED STATES SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549**

OMB APPROVAL

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Check this box if no longer subject to Section 16. Form 4 or Form 5 obligations may continue. See Instruction 1(b).

STATEMENT OF CHANGES IN BENEFICIAL OWNERSHIP OF SECURITIES

Filed pursuant to Section 16(a) of the Securities Exchange Act of 1934, Section 17(a) of the Public Utility Holding Company Act of 1935 or Section 30(h) of the Investment Company Act of 1940

(Print or Type Responses)

1. Name and Address of Reporting Person *
Graf R. Mark

(Last) (First) (Middle)

CLARENDON HOUSE, 2
CHURCH STREET

(Street)

HAMILTON, D0 HM11

(City) (State) (Zip)

2. Issuer Name and Ticker or Trading Symbol
SIGNET JEWELERS LTD [SIG]

3. Date of Earliest Transaction
(Month/Day/Year)
07/01/2017

4. If Amendment, Date Original Filed(Month/Day/Year)

5. Relationship of Reporting Person(s) to Issuer

(Check all applicable)

Director 10% Owner
 Officer (give title below) Other (specify below)

6. Individual or Joint/Group Filing(Check Applicable Line)
 Form filed by One Reporting Person
 Form filed by More than One Reporting Person

Table I - Non-Derivative Securities Acquired, Disposed of, or Beneficially Owned

1. Title of Security (Instr. 3)	2. Transaction Date (Month/Day/Year)	2A. Deemed Execution Date, if any (Month/Day/Year)	3. Transaction Code (Instr. 8)	4. Securities Acquired (A) or Disposed of (D) (Instr. 3, 4 and 5)	5. Amount of Securities Beneficially Owned Following Reported Transaction(s) (Instr. 3 and 4)	6. Ownership Form: Direct (D) or Indirect (I) (Instr. 4)	7. Nature of Ownership (Instr. 4)	
				(A) or (D)	Price			
				Code	V	Amount		
Common Shares, par value \$0.18	07/01/2017		A	2,258	A	\$ 0	2,258	D

Reminder: Report on a separate line for each class of securities beneficially owned directly or indirectly.

Persons who respond to the collection of information contained in this form are not required to respond unless the form displays a currently valid OMB control number.

SEC 1474
(9-02)

Table II - Derivative Securities Acquired, Disposed of, or Beneficially Owned (e.g., puts, calls, warrants, options, convertible securities)

Transactions in the referred month – specify each buy or sell operation closed in the month (day, quantity, price and volume)

Securities / Derivatives

Securities Characteristics

Brokerage House

Operation

Day

Quantity

Price (R\$)

Volume (R\$) (3)

Shares

Common

-

Not Onerous Assignment

04/28/2016

35

-

-

Initial Balance

Securities / Derivatives

Securities Characteristics

Quantity

% of participation economic¹

% of participation economic²

Same Class and Type

Total

Same Class and Type

Total

Shares

Common

35

Under 0.01%

Under 0.01%

Under 0.01%

Under 0.01%

Shares

Preferred

1

Under 0.01%

Under 0.01%

Under 0.01%

Under 0.01%

(1) The percentage indicated in this column correspond to the economic share of each shareholder, which was not amended as a result of the split mentioned above. According to the Company's Bylaws and for all purposes of the Lei das S.A. will be considered this percentage and not the percentage corresponding to participation in the share capital, as requested in this form.

(2) The percentage indicated in this column corresponds to the percentage of the number of shares of each shareholder of the Company, after the split of the common shares approved in the Extraordinary General Meeting of the Company, occurred on 23.03.2015.

(3) In line with the Circular Letter No. 02/2015 of SEP, information about the securities traded by the controlling shareholders of the Company who are also directors and are being considered in accordance with its executive function. In the case of the Company, there are controlling shareholders who are members of the Board of Directors, so that the information related to these members are arranged in the framework of trading in securities of members of GOL's Board.

CONSOLIDATED FORM

Management and Related Person's Negotiation of Securities Issued by the Company - Article 11 - CVM Instruction # 358/2002

Between April 01, 2016 and April 30, 2016 the only transactions with securities and derivatives were those presented below, in compliance with Article 11 - CVM Instruction # 358/2002

Company Name: GOL LINHAS AÉREAS INTELIGENTES S.A.

() Board of Directors of GOL Linhas Aéreas Inteligentes S.A.
(X) Executive Officers of GOL Linhas Aéreas Inteligentes S.A.
() Fiscal Committee and Statutory Committees of GOL Linhas Aéreas Inteligentes S.A.
() Controlling Shareholders of GOL Linhas Aéreas Inteligentes S.A.

Initial Balance

Securities / Derivatives	Securities Characteristics	Quantity	% of participation economic ¹		% of participation economic ²	
			Same Class and Type	Total	Same Class and Type	Total
Shares	Common	0	0%	0%	0%	0%
Shares	Preferred	158,990	0.08%	0.05%	0.08%	Under 0.01%

Transactions in the referred month – specify each buy or sell operation closed in the month (day, quantity, price and volume)

Securities / Derivatives	Securities Characteristics	Brokerage House	Operation Day	Quantity	Price (R\$)	Volume (R\$) (3)
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Initial Balance

Explanation of Responses:

Securities / Derivatives	Securities Characteristics	Quantity	% of participation economic ¹		% of participation economic ²	
			Same Class and Type	Total	Same Class and Type	Total
Shares	Common	0	0%	0%	0%	0%
Shares	Preferred	158,990	0.08%	0.05%	0.08%	Under 0.01%

(1) The percentage indicated in this column correspond to the economic share of each shareholder, which was not amended as a result of the split mentioned above. According to the Company's Bylaws and for all purposes of the Lei das S.A. will be considered this percentage and not the percentage corresponding to participation in the share capital, as requested in this form.

(2) The percentage indicated in this column corresponds to the percentage of the number of shares of each shareholder of the Company, after the split of the common shares approved in the Extraordinary General Meeting of the Company, occurred on 23.03.2015.

(3) In line with the Circular Letter No. 02/2015 of SEP, information about the securities traded by the controlling shareholders of the Company who are also directors and are being considered in accordance with its executive function.

CONSOLIDATED FORM

Management and Related Person's Negotiation of Securities Issued by the Company - Article 11 - CVM Instruction # 358/2002

Between April 01, 2016 and April 30, 2016 the only transactions with securities and derivatives were those presented below, in compliance with Article 11 - CVM Instruction # 358/2002

Company Name: GOL LINHAS AÉREAS INTELIGENTES S.A.

	() Board of	() Executive	() Fiscal	
Company and	Directors of GOL	Officers of GOL	Committee and	(X) Controlling
Related Persons	Linhas Aéreas	Linhas Aéreas	Statutory	Shareholders of
	Inteligentes S.A.	Inteligentes S.A.	Committees of	GOL Linhas
			GOL Linhas	Aéreas
			Aéreas	Inteligentes S.A.
			Inteligentes S.A.	

Initial Balance

Securities / Derivatives	Securities Characteristics	Quantity	% of participation economic ¹		% of participation economic ²	
			Same Class and Type	Total	Same Class and Type	Total
Shares	Common	5,035,037,070	100.00%	41.43%	100.00%	96.12%
Shares	Preferred	70,910,018	34.86%	20.42%	4.86%	1.35%

Transactions in the referred month – specify each buy or sell operation closed in the month (day, quantity, price and volume)

Securities / Derivatives	Securities Characteristics	Brokerage House	Operation	Day	Quantity	Price (R\$)	Volume (R\$) (3)
Shares	Common	-	Not Onerous Assignment	04/28/2016	65	-	-

Initial Balance

Securities / Derivatives	Securities Characteristics	Quantity	% of participation economic ¹		% of participation economic ²	

Explanation of Responses:

			Same Class and Type	Total	Same Class and Type	Total
Shares	Common	5,035,037,105	100.00%	41.42%	100.00%	96.12%
Shares	Preferred	70,910,018	34.86%	20.42%	34.86%	1.35%

(1) The percentage indicated in this column correspond to the economic share of each shareholder, which was not amended as a result of the split mentioned above. According to the Company's Bylaws and for all purposes of the Lei das S.A. will be considered this percentage and not the percentage corresponding to participation in the share capital, as requested in this form.

(2) The percentage indicated in this column corresponds to the percentage of the number of shares of each shareholder of the Company, after the split of the common shares approved in the Extraordinary General Meeting of the Company, occurred on 23.03.2015.

(3) In line with the Circular Letter No. 02/2015 of SEP, information about the securities traded by the controlling shareholders of the Company who are also directors and are being considered in accordance with its executive function. In the case of the Company, there are controlling shareholders who are members of the Board of Directors, so that the information related to these members are arranged in the framework of trading in securities of members of GOL's Board.

CONSOLIDATED FORM

Management and Related Person's Negotiation of Securities Issued by the Company - Article 11 - CVM Instruction # 358/2002

Between April 01, 2016 and April 30, 2016 the only transactions with securities and derivatives were those presented below, in compliance with Article 11 - CVM Instruction # 358/2002

Company Name: GOL LINHAS AÉREAS INTELIGENTES S.A.

	<input type="checkbox"/> Board of Directors of GOL Linhas Aéreas Inteligentes S.A.	<input type="checkbox"/> Executive Officers of GOL Linhas Aéreas Inteligentes S.A.	<input checked="" type="checkbox"/> Fiscal Committee and Statutory Committees of GOL Linhas Aéreas Inteligentes S.A.	<input type="checkbox"/> Controlling Shareholders of GOL Linhas Aéreas Inteligentes S.A.
Company and Related Persons				

Initial Balance

Securities / Derivatives	Securities Characteristics	Quantity	% of participation economic ¹		% of participation economic ²	
			Same Class and Type	Total	Same Class and Type	Total
Shares	Common	0	0%	0%	0%	0%
Shares	Preferred	0	0%	0%	0%	0%

Transactions in the referred month – specify each buy or sell operation closed in the month (day, quantity, price and volume)

Securities / Derivatives	Securities Characteristics	Brokerage House	Operation Day	Quantity	Price (R\$)	Volume (R\$) (3)
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Initial Balance

Securities / Derivatives	Securities Characteristics	Quantity	% of participation economic ¹		% of participation economic ²	
			Same Class and Type	Total	Same Class and Type	Total

Explanation of Responses:

			Same Class and Type	Total	Same Class and Type	Total
Shares	Common	0	0%	0%	0%	0%
Shares	Preferred	0	0%	0%	0%	0%

(1) The percentage indicated in this column correspond to the economic share of each shareholder, which was not amended as a result of the split mentioned above. According to the Company's Bylaws and for all purposes of the Lei das S.A. will be considered this percentage and not the percentage corresponding to participation in the share capital, as requested in this form.

(2) The percentage indicated in this column corresponds to the percentage of the number of shares of each shareholder of the Company, after the split of the common shares approved in the Extraordinary General Meeting of the Company, occurred on 23.03.2015.

(3) In line with the Circular Letter No. 02/2015 of SEP, information about the securities traded by the controlling shareholders of the Company who are also directors and are being considered in accordance with its executive function.

SIGNATURE

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned, thereunto duly authorized.

Date: May 10, 2016

GOL LINHAS AÉREAS INTELIGENTES S.A.

By:

/S/ Edmar Prado Lopes Neto

Name: Edmar Prado Lopes Neto

Title: Investor Relations Officer

FORWARD-LOOKING STATEMENTS

This press release may contain forward-looking statements. These statements are statements that are not historical facts, and are based on management's current view and estimates of future economic circumstances, industry conditions, company performance and financial results. The words "anticipates", "believes", "estimates", "expects", "plans" and similar expressions, as they relate to the company, are intended to identify forward-looking statements. Statements regarding the declaration or payment of dividends, the implementation of principal operating and financing strategies and capital expenditure plans, the direction of future operations and the factors or trends affecting financial condition, liquidity or results of operations are examples of forward-looking statements. Such statements reflect the current views of management and are subject to a number of risks and uncertainties. There is no guarantee that the expected events, trends or results will actually occur. The statements are based on many assumptions and factors, including general economic and market conditions, industry conditions, and operating factors. Any changes in such assumptions or factors could cause actual results to differ materially from current expectations.
