

Extractive Sector Transparency Measures Act - Annual Report

Reporting Entity Name

Reporting Year

From

7/1/2017

To:

6/30/2018

Date submitted

11/26/2018

Reporting Entities May
Insert Their Brand/Logo here

Reporting Entity ESTMA Identification Number E157156

- Original Submission
 Amended Report

Other Subsidiaries Included
(optional field)

Not Consolidated

Not Substituted

Attestation by Reporting Entity

In accordance with the requirements of the ESTMA, and in particular section 9 thereof, I attest I have reviewed the information contained in the ESTMA report for the entity(ies) listed above. Based on my knowledge, and having exercised reasonable diligence, the information in the ESTMA report is true, accurate and complete in all material respects for the purposes of the Act, for the reporting year listed above.

Full Name of Director or Officer of Reporting Entity

Ryan Ptolemy

Date

11/26/2018

Position Title

CFO

Extractive Sector Transparency Measures Act - Annual Report

Reporting Year	From:	7/1/2017	To:	6/30/2018	Currency of the Report	AUD
Reporting Entity Name						
Reporting Entity ESTMA Identification Number	E157156					
Subsidiary Reporting Entities (if necessary)						

Payments by Payee

Country	Payee Name ¹	Departments, Agency, etc... within Payee that Received Payments ²	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid to Payee	Notes ³⁴
Brazil	Federal Revenue Service of Brazil		275,555							275,555	original currency was Brazilian Real, converted at 2018's average rate (1 AUD = R\$2.8525)
Brazil	State of Amazonas Regional Geologic and Engineering Council				4,055					4,055	original currency was Brazilian Real, converted at 2018's average rate (1 AUD = R\$2.8525)
Brazil	State of Amazonas Department of Transit				4,176					4,176	original currency was Brazilian Real, converted at 2018's average rate (1 AUD = R\$2.8525)
Brazil	Belo Horizonte municipal government (City Hall)		89,393							89,393	original currency was Brazilian Real, converted at 2018's average rate (1 AUD = R\$2.8525)
Brazil	Lavras do Sul municipal government (City Hall)		8,590							8,590	original currency was Brazilian Real, converted at 2018's average rate (1 AUD = R\$2.8525)
Brazil	Departamento Nacional de Producao Mineral (DNPM)		72,015							72,015	original currency was Brazilian Real, converted at 2018's average rate (1 AUD = R\$2.8525)

Additional Notes:

