

Payment/Receipt Report  
(From 1 January 2023 to 31 December 2023)

Please fill in the table below by providing the amount of each type of payment made to LRA during FY 2023.  
Please ensure that the amount reported in this sheet should be equal to the detail reported in the sheet "3. Payment flow details".  
Please ensure that the amount of social expenditure (31, 32 and 33) reported in this sheet should be equal to the detail reported in the sheets "5. Mandatory social expenditure", "6. Voluntary social expenditure" and "7. Environmental expenditure".

Reporting entity	SEA GROUP MINING INC.		
Reporting period covered by	Calendar year	Period	Tax Return Number
Entity type	Number of entities covered	74	1234 8876 5432

No.	Type of payment/receipt	Government Agency	2023 Paid/Received Amount		Comments
			USD	LRD	
1	Oil (gas) (petroleum) wages	LRA	13,400,000		
2	Royalties Gold and other base metals - Other (Agreements) external	LRA			
3	Social expenditure (external mining)	LRA	403,204		
4	Mineral royalties (external mining)	LRA	1,393,963		
5	Other mineral distribution payments (ECONA SUPPORT KENEC/RCAD)	LRA	14,109,378		
6	Royalties Gold and other base metals (external mining)	LRA	18,622,779		
7	Other base metals	LRA	2,022,540		
8	Other base metals	LRA			
9	Other base metals	LRA			
10	Presumptive royalty tax (external mining)	LRA			
11	Corporate income tax (external mining)	LRA	1,000,000		
12	Withholding tax (external mining)	LRA			
13	Withholding tax (external mining)	LRA			
14	Customs user fees	LRA	400,000		
15	Surface rent (external mining)	LRA	403,204		
16	Surface rent (external mining)	LRA			
17	Annual vehicle registration fee	LRA	191,040		
18	Shareholder fee (external mining)	LRA			
19	Log and wood product export fee (external mining)	LRA			
20	License fees (external mining)	LRA			
21	Other fees (external mining)	LRA			
22	Other fees (external mining)	LRA			
23	Other fees (external mining)	LRA			
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26	Other fees (external mining)	LRA			
27	Other fees (external mining)	LRA			
28	Other fees (external mining)	LRA			
29	Other fees (external mining)	LRA			
30	Other fees (external mining)	LRA			
31	Mandatory social expenditure (external mining)	NI	615,000		
32	Voluntary social expenditure (external mining)	NI	1,200,000		
33	Environmental expenditure (external mining)	NI	691,110		
34	Other contribution (external mining)	NI	1,675,492		
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