Extractive Sector	or Transp	parency Mo	easures .	Act - Annı	ual Report		
Reporting Entity Name		CEDARI COLD					
Reporting Year	From	01/01/2024	То:	31/12/2024	Date submitted	27/06/2025	SERABI GOLD
Reporting Entity ESTMA Identification Number	E198103		Original SubrAmended Re				
Other Subsidiaries Included (optional field)							
Not Consolidated							
Not Substituted							
Attestation by Reporting Entity							
In accordance with the requirements of the ESTMA, and in pa Based on my knowledge, and having exercised reasonable di for the reporting year listed above.					•	. ,	
Full Name of Director or Officer of Reporting Entity		Colm I	Howlin		Date	27/06/2025	
Position Title		Chief Finan	cial Officer				

Extractive Sector Transparency Measures Act - Annual Report

Reporting Year From: 01/01/2024 31/12/2024 Reporting Entity Name Reporting Entity ESTMA Identification Number

SERABI GOLD PLC E198103

Currency of the Report USD

Subsidiary Reporting Entities (if

necessary)

Payments by Payee

raylients by rayee											
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	
Government of Brazil	Ministry of Finance	2,899,687							2,899,687	Taxes on annual profits - IRPJ and CSLL	
Government of Brazil	Ministry of Labour and Employment	3,950,698								Payroll taxes - INSS IPRF etc	
Government of Brazil	National Department of Mining Production		1,230,784						1,230,784	Royalty on Sales - CFEM	
State of Pará	State Treasury Department	1,605,043							1,605,043	Taxes on purchases - ICMS, TRFM	
Government of Brazil	Federal Saving Bank	906,813							906,813	Unemployment Fund - FGTS	
Government of Brazil	Ministry of Finance	616,451							616,451	Importtaion Taxes	
State of Pará	State Mining Agency	18,659							18,659	Explortaion Tenement costs	
	Payee Name ¹ Government of Brazil Government of Brazil Government of Brazil State of Pará Government of Brazil Government of Brazil	Government of Brazil State of Para Government of Brazil Federal Saving Bank Government of Brazil Government of Brazil Federal Saving Bank Government of Brazil	Payee Name¹ within Payee that Received Payments² Government of Brazil Ministry of Finance 2,899,687 Government of Brazil Ministry of Labour and Employment Mational Department of Mining Production State of Pará State Treasury Department 1,605,043 Government of Brazil Federal Saving Bank 906,813 Government of Brazil Ministry of Finance 616,451	Payee Name¹ within Payee that Received Payments² Taxes Royalties Government of Brazil Ministry of Finance 2,899,687 Government of Brazil Ministry of Labour and Employment 3,950,698 Government of Brazil National Department of Mining Production 1,230,784 State of Para State Treasury Department 1,605,043 Government of Brazil Federal Saving Bank 906,813 Government of Brazil Ministry of Finance 616,451	Payee Name¹ Departments, Agency, etc within Payee that Received Payments² Royalties Fees Government of Brazil Ministry of Finance 2,899,687 Government of Brazil Satisfy of Labour and Employment 3,950,698 Government of Brazil National Department of Mining Production 1,230,784 State of Pará State Treasury Department 1,605,043 Government of Brazil Federal Saving Bank 906,813 Government of Brazil Ministry of Finance 616,451	Payee Name¹ Departments, Agency, etc within Payee that Received Payments² Royalties Fees Production Entitlements Government of Brazil Ministry of Finance 2,899,687 Government of Brazil Employment 3,950,698 Government of Brazil National Department of Mining Production 1,605,043 State of Pará State Treasury Department 1,605,043 Government of Brazil Federal Saving Bank 906,813 Government of Brazil Ministry of Finance 616,451	Payee Name ¹ Departments, Agency, etc within Payee that Received Payments ² Royalties Fees Production Entitlements Bonuses Government of Brazil Ministry of Labour and Employment National Department of Mining Production State of Para State Treasury Department 1,605,043 Government of Brazil Federal Saving Bank Government of Brazil Federal Saving Bank Government of Brazil Ministry of Finance 616,451	Payee Name ¹ Departments, Agency, etc within Payee that Received Payments ² Royalties Fees Production Entitlements Bonuses Dividends Government of Brazil Ministry of Labour and Employment National Department of Mining Production State of Pará State Treasury Department 1,605,043 Government of Brazil Federal Saving Bank Government of Brazil Federal Saving Bank Government of Brazil Ministry of Finance 616,451	Payee Name ¹ Departments, Agency, etc within Payee that Received Payments ² Royalties Fees Production Entitlements Bonuses Dividends Infrastructure Improvement Payments Government of Brazil Government of Brazil Employment State of Para State Treasury Department 1,605,043 Government of Brazil Federal Saving Bank Government of Brazil Government of Brazil Federal Saving Bank Government of Brazil Federal Saving Bank Government of Brazil Government of Brazil Federal Saving Bank Government Governmen	Payee Name! Departments, Agency, etc within Payee that Received Payments? Royalties Fees Production Entitlements Bonuses Dividends Infrastructure Improvement Payments Payee (Improvement Payments) Payee (Improvement P	

Additional Notes:

All payments are reported in United States dollars (the entity's reporting currency), translated from Brazilian Reais by converting the payments at the exchange rate existing at the time the payment is made. The average exchange rate for the year is 5.3889

Extractive Sector Transparency Measures Act - Annual Report											
Reporting Year Reporting Entity Name Reporting Entity ESTMA Identification Number Subsidiary Reporting Entities (if necessary)	From:	01/01/2024	To: SERABI GOLD PLC E198103	31/12/2024 Currency of the Report USD							
Payments by Project											
Country	Project Name ¹	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid by Project	Notes ²³	
Brazil Brazil	Palito Complex Coringa Project	6,001,792 3,995,559	560,825 669,959						6,562,617 4,665,518		
									.,,		
Additional Notes ³ :	All payments are reported in Un	ited States dollars (the entity's repo	rting currency), translated from	Brazilian Reais by converting	the payments at the exchnage rate existi	ng at the time the payment is made.	The average exchange rate	for the year is 5.3889			