

Extractive Sector Transparency Measures Act - Annual Report



Reporting Entity Name	Horizonte Minerals PLC					
Reporting Year	From	2019-01-01	To:	2019-12-31	Date submitted	2020-01-29

Reporting Entity ESTMA Identification Number	E849100	<input checked="" type="radio"/> Original Submission
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Other Subsidiaries Included (optional field)	No
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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	Simon Retter	Date	2020-01-29
Position Title	CFO		

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Subsidiary Reporting Entities (if necessary)				

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	Araguaia Niquel Metais Ltda	877519.95		154,169					1,031,689	
Brazil	HM do Brasil Mineração Ltda	487874.3		835					488,709	

Additional Notes³:	CAD Month End Spot Rate (December): 0,3231 CAD CAD Year Average Rate: 0,3371
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Currency of the Report BRL

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	Government of Brazil	Receita Federal do Brasil, INSS	586,948		-					586,948	
Brazil	Government of Brazil	Receita Federal do Brasil, FGTS	154,840		-					154,840	
Brazil	Government of Brazil	Receita Federal do Brasil	539,912		895					540,807	
Brazil	Municipality of Belo Horizonte	Secretaria da Fazenda	56,356		725					57,080	
Brazil	State of Minas Gerais	Secretaria da Fazenda	12,488		4,721					17,209	
Brazil	Municipality of Conceição do Araçuaia	Secretaria da Fazenda	2,352		2,707					5,060	
Brazil	State of Pará	Secretaria da Fazenda	10,227		65,580					75,807	
Brazil	Government of Brazil	Departamento Nacional de Mineração	-		80,376					80,376	
Brazil	Engineering and Agronomy Regional Council of Minas Gerais	Conselho Regional de Engenharia e Agronomia de Minas Gerais	2,272		-					2,272	

Additional Notes:

CAD Month End Spot Rate (December): 0,3231 CAD
CAD Year Average Rate: 0,3371