Extractive Sector	or Transp	parency Me	easures	Act - Annı	ual Report		XANADU MINES			
Reporting Entity Name										
Reporting Year	From	1/01/2019	To:	31/12/2019	Date submitted	29/03/2024				
Reporting Entity ESTMA Identification Number	E455657		<ul><li>Original Sub</li><li>Amended R</li></ul>							
Other Subsidiaries Included (optional field)		Xanadu Metals Mongolia LLC, Xanadu Copper LLC, Vantage LLC, Oyut Ulaan LLC								
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		Maurice Jere	emiah TIMMS		Date	1/03/2022				
Position Title		Group Financ	ial Controller							

Extractive Sector Transparency Measures Act - Annual Report											
					Transparency	wedsures Act - F	Miliual Report				
Reporting Year Reporting Entity Name Reporting Entity ESTMA Identification Number Subsidiary Reporting Entities (if	From:		To: Xanadu Mines Limited E455657	31/12/2019		Currency of the Report	AUD				
necessary)											
Payments by Payee											
Country	Payee Name <sup>1</sup>	Departments, Agency, etc within Payee that Received Payments <sup>2</sup>	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid to Payee	Notes <sup>34</sup>
Mongolia	Government of Mongolia	Mineral Resource Authority	-	-	381,764	-	-	-	-	381,764 Pa	id in Mongolian Tugrik av monhtly hange rate used AUD:MNT 2,980
Additional Notes:											

Extractive Sector Transparency Measures Act - Annual Report												
Reporting Year Reporting Entity Name Reporting Entity ESTMA Identification Number Subsidiary Reporting Entities (if necessary)	From: 1/01/2019 To: Xanadu Mines Limited E455657		31/12/2019	31/12/2019 Currency of the Report AUD								
Payments by Project												
Country	Project Name <sup>1</sup>	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid by Project	Notes <sup>23</sup>		
Mongolia	Kharmagtai		-	296,876	-	-	-	-	296,876	Paid in Mongolian Tugrik av monhtly exhange rate used AUD:MNT 2.980		
Mongolia	Red Mountain		-	42,444	-	-	-	-	42,444	Paid in Mongolian Tugrik av monhtly exhange rate used AUD:MNT 2.980 Paid in Mongolian Tugrik av		
Mongolia	Yellow Mountain		-	42,444		-	-	-	42,444	Paid in Mongolian Tugrik av monhtly exhange rate used AUD:MNT 2,980		
Additional Notes <sup>3</sup> :												