Extractive Sector	XANADU MINES										
Reporting Entity Name											
Reporting Year	From	1/01/2020	То:	31/12/2020	Date submitted	29/03/2024					
Reporting Entity ESTMA Identification Number	E455657		Original Submission     Amended Report								
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	1/03/2024					
Position Title		Group Financ	cial Controller								

Extractive Sector Transparency Measures Act - Annual Report											
Reporting Year Reporting Entity Name Reporting Entity ESTMA Identification Number Subsidiary Reporting Entities (if	From:		To: Xanadu Mines Limited E455657	31/12/2020		Currency of the Report					
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	-	-	117,613	-	-	-	-	117,613 Pai exh	d in Mongolian Tugrik av monhtly lange rate used AUD:MNT 3,375
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: 1/01/2020		To: Xanadu Mines Limited E455657	31/12/2020	31/12/2020  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			43,412			-	-	43,412	Paid in Mongolian Tugrik av monhtly exhange rate used AUD:MNT 3,375			
Mongolia	Red Mountain	-	-	37,101		-	-	-	37,101	Paid in Mongolian Tugrik av monhtly exhange rate used AUD:MNT 3,375			
Mongolia	Yellow Mountain		-	37,101	-	-	-	-	37,101	Paid in Mongolian Tugrik av monhtly exhange rate used AUD:MNT 3,375			
Additional Notes <sup>3</sup> :													