Annex 1: GMD licences data

Small mining

GMD_no	Rechthebbe	Soort_Rech	Uitgegeven	Vervallen	Oppervlakt
940/21	RACHIDA CLARITA VAN AARON	Kleinmijnbouw	7-Mar-21	7-Mar-23	200
852/21	Miwinie Jonas	Kleinmijnbouw	7-Mar-22	7-Mar-24	200
920/21	Nirandjan Jamnapersad	Kleinmijnbouw	9-May-22	9-May-24	200
051/22	Ramdin Jerry Clyde	Kleinmijnbouw	6-Jun-22	6-Jun-24	200
880/21	Asaf Robby Franklin	Kleinmijnbouw	21-Jun-22	21-Jun-24	194
073/18	Danti Patricia Tina	Kleinmijnbouw	29-Aug-22	29-Aug-24	200
062/22	Wong Jerry Dino	Kleinmijnbouw	7-Oct-22	7-Oct-24	200
126/22	ANKOSSIE Andre	Kleinmijnbouw	6-Sep-23	6-Sep-25	200
127/22	SANTAI BENAJA PERONIE	Kleinmijnbouw	13-Sep-23	13-Sep-25	200
121/22	OLIVIEIRA TAU YOMO	Aanvraag	14-Oct-23	14-Oct-25	200
485/19	SIEDA Maikel	Kleinmijnbouw	14-Oct-23	14-Oct-25	199
951/21	Vangee Felitia Catleen	Kleinmijnbouw	15-Aug-24	15-Aug-26	200
857/21	BAABO Ernand Wilco	Kleinmijnbouw	3-Sep-24	3-Sep-26	200
451/24	Nirandjan Jamnapersad	Kleinmijnbouw	3-Sep-24	3-Sep-26	200

Annex 1: GMD licences (based on information from GMD)

Exploration

GMD_no	Rechthebbe	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	Status
604/20	N.V. GRASSHOPPER ALUMINUM COMPANY N.V.	Exploratie	21-Jan-20	21-Jan-21	Verlening van het recht tot exploratie naar Goud e.a. mineralen	3391064	Vervallen
607/20	N.V. GRASSHOPPER ALUMINUM COMPANY N.V.	Exploratie	21-Jan-20	21-Jan-21	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	3805887	Vervallen
612/20	N.V. GRASSHOPPER ALUMINUM COMPANY N.V.	Exploratie	21-Jan-20	21-Jan-21	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	3767757	Vervallen
609/20	N.V. GRASSHOPPER ALUMINUM COMPANY N.V.	Exploratie	21-Jan-20	21-Jan-21	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	3480693	Vervallen
610/20	N.V. GRASSHOPPER ALUMINUM COMPANY N.V.	Exploratie	21-Jan-20	21-Jan-21	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	3400629	Vervallen
611/20	N.V. GRASSHOPPER ALUMINUM COMPANY N.V.	Exploratie	21-Jan-20	21-Jan-21	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	3401752	Vervallen
613/20	N.V. GRASSHOPPER ALUMINUM COMPANY N.V.	Exploratie	21-Jan-20	21-Jan-21	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	3579310	Vervallen
605/20	N.V. GRASSHOPPER ALUMINUM COMPANY N.V.	Exploratie	21-Jan-20	21-Jan-21	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	3926514	Vervallen
606/20	N.V. GRASSHOPPER ALUMINUM COMPANY N.V.	Exploratie	21-Jan-20	21-Jan-21	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	3910108	Vervallen
403/19	CONSOLIDATED GOLD RESOURCES N.V.	Exploratie	26-Jan-20	26-Jan-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	4922	Vervallen
404/19	CONSOLIDATED GOLD RESOURCES N.V.	Exploratie	26-Jan-20	26-Jan-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	7583	Vervallen
603/16	Diversified Natural Resources N.V.	Exploratie	8-Apr-20	8-Apr-22	Verlening van het recht tot exploratie naar Goud e.a. mineralen	5906	Vervallen
520/17	Capital Gold Eagle Mining N.V.	exploratie naar goud	30-Apr-20	30-Apr-23	Exploratie goud, in afgestoten gebied van Rosebel.	2570	Vervallen
652/20	Abilo Mining N.V.	Exploratie	7-May-20	7-May-23	Verlening van het recht tot exploratie naar Au, Diamant e.a. mineralen	37758	Vervallen

Annex 1: GMD licences (based on information from GMD)

GMD_no	Rechthebbe	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	Status
651/20	Abilo Mining N.V.	Exploratie	7-May-20	7-May-23	Verlening van het recht tot exploratie naar Au, Diamant e.a. mineralen	18822	Vervallen
438/16	Lingisi-Mining N.V	Exploratie	7-May-20	7-May-23	Verlening van het recht tot exploratie naar Goud e.a. mineralen	17100	Vervallen
159/18	FAMOR RESOURCES COMPANY N.V.	Exploratie	15-May-20	15-May-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	2448	Vervallen
097/18	THE HIGH STATE OF KNOWLEDGE COMPANY N.V.	Exploratie	20-May-20	20-May-23	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	3422	Vervallen
662/20	A.C. Bos Gold Mining N.V.	Exploratie	21-May-20	21-May-23	Verlening van het recht tot exploratie naar Goud	14368	Vervallen
657/20	Son of Action Mining N.V.	Exploratie	21-May-20	21-May-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	2856	Vervallen
659/20	CONSOLIDATED GOLD RESOURCES N.V.	Exploratie	21-May-20	21-May-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	39450	Vervallen
660/20	CONSOLIDATED GOLD RESOURCES N.V.	Exploratie	21-May-20	21-May-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	39679	Vervallen
142/18	D&D SURINAME WORKING FACTORY N.V.	Exploratie	21-May-20	21-May-23	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	3698	Vervallen
439A/17	PRECIOUS METAL EXCHANGE N.V.	Exploratie	7-Jun-20	7-Jun-22	Verzoek naar de tweede verlenging met het Gmd no. 439/15	2203	Vervallen
793/20	GLOBAL MINERALS TRADE N.V.	Exploratie	10-Jun-20	10-Jun-23	Verlening van het recht tot exploratie naar Goud	18424	Vervallen
633/20	CONSOLIDATED GOLD RESOURCES N.V.	Exploratie	15-Jun-20	15-Jun-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	5885	Vervallen
636/20	CONSOLIDATED GOLD RESOURCES N.V.	Exploratie	15-Jun-20	15-Jun-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	36000	Vervallen
238/18	Asadanoe Adriaan	Exploratie	15-Jun-20	15-Jun-22	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	343	Vervallen
686/20	AIM HIGH CO. N.V.	Exploratie	18-Jun-20	18-Jun-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	1180	Vervallen
658/20	CONSOLIDATED GOLD RESOURCES N.V.	Exploratie	18-Jun-20	18-Jun-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	13761	Vervallen
697/20	JAJA Mining N.V.	Exploratie	22-Jun-20	22-Jun-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	555	Vervallen
161/18	VASU TIMBER N.V.	Exploratie	22-Jun-20	22-Jun-23	Verlening van het recht tot exploratie naar Goud	4846	Vervallen
703/20	Lera Mining N.V.	Exploratie	25-Jun-20	25-Jun-23	Verlening van het recht tot exploratie naar Goud,	12000	Vervallen

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GMD_no	Rechthebbe	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	Status
					Diamanten en andere mineralen		
701/20	JAJA Mining N.V.	Exploratie	25-Jun-20	25-Jun-23	Verleningvan het recht tot exploratei naar Goud	1556	Vervallen
637/20	Creation mining N.V.	Exploratie	26-Jun-20	26-Jun-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	1765	Vervallen
542/19	GLANCE RECOURCES N.V.	Exploratie	29-Jun-20	29-Jun-23	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	3900	Vervallen
694/20	N.V. Grasshopper Aluminium Company	Exploratie	2-Jul-20	2-Jul-23	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	40000	Vervallen
696/20	N.V. Grasshopper Aluminium Company	Exploratie	2-Jul-20	2-Jul-23	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	40000	Vervallen
695/20	N.V. Grasshopper Aluminium Company	Exploratie	2-Jul-20	2-Jul-23	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	40000	Vervallen
079/18	Jackson Helen Eline	Exploratie	2-Jul-20	2-Jul-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	5932	Vervallen
723/20	Bison Mining N.V.	Exploratie	2-Jul-20	2-Jul-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	1050	Vervallen
675/20	ACINON Resources N.V.	Exploratie	2-Jul-20	2-Jul-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	931841	Vervallen
721/20	MINERAL PROOF MINING N.V.	Exploratie	6-Jul-20	6-Jul-23	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	28351	Vervallen
727/20	Anjisa Wood & Mining N.V.	Exploratie	6-Jul-20	6-Jul-23	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	12994	Vervallen
722/20	INDEPENDENT MINERAL RESOURCES N.V.	Exploratie	6-Jul-20	6-Jul-23	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	7999	Vervallen
724/20	N.V. Rekaf Mining	Exploratie	6-Jul-20	6-Jul-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	1000	Vervallen
735/20	Century Natural Stone N.V.	Exploratie	6-Jul-20	6-Jul-23	Verlening van het recht tot exploratie naar Goud	1295	Vervallen
745/20	Century Natural Stone N.V.	Exploratie	6-Jul-20	6-Jul-23	Verlening naar Goud, aangehouden 28-Juli-2020	4784	Vervallen
693/20	N.V. Grasshopper Aluminium Company	Exploratie	7-Jul-20	7-Jul-23	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	40000	Vervallen
603/20	Trans Atlantic Group Of Companies N.V.	Exploratie	7-Jul-20	7-Jul-23	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	15000	Vervallen
737/20	Trans Atlantic Group Of Companies N.V.	Exploratie	7-Jul-20	7-Jul-23	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	30433	Vervallen
736/20	Trans Atlantic Group Of Companies N.V.	Exploratie	7-Jul-20	7-Jul-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	1897	Vervallen

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GMD_no	Rechthebbe	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	Status
739/20	DALIMO MINERALS N.V.	Exploratie	7-Jul-20	7-Jul-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	19230	Vervallen
738/20	LASTING TONE RESOURCES N.V.	Exploratie	7-Jul-20	7-Jul-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	895	Vervallen
734/20	N.V. PROSPERITY HOPE MINING	Exploratie	7-Jul-20	7-Jul-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	5576	Vervallen
750/20	Century Natural Stone N.V.	Exploratie	9-Jul-20	9-Jul-23	Verlening van het recht tot exploratie naar Goud	1377	Vervallen
022/18	MOIFATOE MINING N.V.	Exploratie	10-Jul-20	10-Jul-23	Verlening van het recht tot exploratie naar Goud	94475	Vervallen
780/20	JABOKAI RESOURCES N.V.	Exploratie	10-Jul-20	10-Jul-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	1770	Vervallen
481/19	Chavarma mining N.V.	Exploratie	10-Jul-20	10-Jul-23	Verlening van het recht tot exploratie naar Goud	511	Vervallen
704/20	STARGOLD SURINAME N.V.	Exploratie	10-Jul-20	10-Jul-23	Verlening van het recht tot exploratie naar Goud	9087	Vervallen
726/20	Anjisa Wood & Mining N.V.	Exploratie	13-Jul-20	13-Jul-23	Verlening van het recht tot exploratie naar Goud	874562	Vervallen
798/20	Enard Wood & Mining N.V.	Exploratie	13-Jul-20	13-Jul-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	8943	Vervallen
800/20	AIM HIGH CO. N.V.	Exploratie	13-Jul-20	13-Jul-23	Verlening van het recht tot exploratie naar Goud	4825	Vervallen
799/20	Century Natural Stone N.V.	Exploratie	13-Jul-20	13-Jul-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	3653	Vervallen
189/18	UNITED SURI-FAST MINING	Exploratie	13-Jul-20	13-Jul-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	4276	Vervallen
565/20	UNITED MINERALS N.V.	Exploratie	13-Jul-20	13-Jul-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	7547	Vervallen
490/19	SELAKRIKI OKANISI RESOURCES N.V.	Exploratie	7-Oct-20	7-Oct-23	Verlening van het recht tot exploratie	11825	Vervallen
792/20	Century Natural Stone N.V.	Exploratie	7-Oct-20	7-Oct-23	Verlening van het recht tot exploratie naar Goud	15597	Vervallen
778/20	N.V. Grasshopper Aluminium Company	Exploratie	7-Oct-20	7-Oct-23	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	15597	Vervallen
779/20	N.V. Grasshopper Aluminium Company	Exploratie	7-Oct-20	7-Oct-23	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	21477	Vervallen
383/19	VASU TIMBER N.V.	Exploratie	7-Oct-20	7-Oct-23	Verlening van het recht tot exploratie naar Goud	13000	Vervallen
729/20	Nofamo N.V.	Exploratie	7-Oct-20	7-Oct-23	Verlening van het recht tot exploratie naar Goud	23916	Vervallen
550/19	Rosebel Gold Mines N.V.	Exploratie	24-Feb-22	24-Feb-25	verlening van het recht tot exploratie van goud en andere mineralen	10165	Geldige
814/20	Rosebel Gold Mines	Exploratie	13-May-22	13-May-	Eerste verlenging van he Gmd no. 1157/17 d.d. 07	5920	Geldige

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GMD_no	Rechthebbe	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	Status
	N.V.			24	februari 2018		
841/21	Limestone Mining N.V.	Exploratie	6-Jun-22	6-Jun-24	Tweede verlenging van GMD no.: 206/15 d.d. 27 Maart 2015	8637	Geldige
829/21	Newmont Suriname L.L.C	Exploratie	9-Jun-22	9-Jun-24	Tweede verlenging van he Gmd no. 524/14 d.d. 09 December 2014	219703	Geldige
825/21	Newmont Suriname L.L.C	Exploratie	9-Jun-22	9-Jun-24	Eerste verlenging van he Gmd no. 569/16 d.d. 06 Juni 2017 (aanvraag gmd no 025/22 teruggave aan de staat)	1402841	afstaan
832/21	Newmont Suriname L.L.C	Exploratie	10-Jun-22	10-Jun-24	Tweede verlenging van he Gmd no. 527/14 d.d. 09 December 2014	22101	geldige
830/21	Newmont Suriname L.L.C	Exploratie	10-Jun-22	10-Jun-24	Tweede verlenging van he Gmd no. 525/14 d.d. 09 December 2014	293852	Geldige
824/21	Newmont Suriname L.L.C	Exploratie	10-Jun-22	10-Jun-24	Tweede verlenging van he Gmd no. 153/08 d.d. 06 Mei 2010	473764	Geldige
831/21	Newmont Suriname L.L.C	Exploratie	10-Jun-22	10-Jun-24	Tweede verlenging van he Gmd no. 5214 d.d. 09 December 2014 afgestaan aan de staat gmd 019/22	1089417	Afstaan
827/21	Newmont Suriname L.L.C.	Exploratie	10-Jun-22	10-Jun-24	Eerste verlenging van het GMD no.; 521/17 d.d. 17 Mei 2017	2934597	Geldige
828/21	Newmont Suriname L.L.C.	Exploratie	10-Jun-22	10-Jun-24	Eerste verlenging van nhet GMD no.: 570A/17 d.d. 14 Dec 2017, ter vervanging van GMD no.: 570/16 d.d. 14 Okt 2016	2257062	Geldige
917/21	Newmont Suriname L.L.C	Exploratie	12-Jul-22	12-Jul-24	Verlening van het recht tot exploratie naar Goud en andere delfstoffen	2922	Geldige
826/21	Newmont Suriname L.L.C	Exploratie	12-Jul-22	12-Jul-24	Eerste verlenging van he Gmd no. 571/16 d.d. 06 Juni 2017 ((afstaan teruggave aan de staat gmd no 022/22)	2010682	afstaan
807/20	Rosebel Gold Mines N.V.	Exploratie	28-Sep-22	28-Sep-24	Eertse verlenging van G.M.D. No.: 315/16 d.d. 25 Augustus 2017	6193	Geldige
812/20	Rosebel Gold Mines N.V.	Exploratie	28-Sep-22	28-Sep-24	Eertse verlenging van G.M.D. No.: 317/16 d.d. 25 Augustus 2017	209	Geldige
811/20	Rosebel Gold Mines N.V.	Exploratie	28-Sep-22	28-Sep-24	Eertse verlenging van G.M.D. No.: 312/16 d.d. 25 Augustus 2017	8501	Geldige
810/20	Rosebel Gold Mines N.V.	Exploratie	28-Sep-22	28-Sep-24	Eerste verlrnging van GMD no.: 313/16 d.d. 25 augustus 2017	2445	Geldige
808/20	Rosebel Gold Mines N.V.	Exploratie	28-Sep-22	28-Sep-24	Eerste verlenging van het GMD no. 311/16 d.d. 25 augst 2017	15200	Geldige
809/20	Rosebel Gold Mines	Exploratie	28-Sep-22	28-Sep-24	Eerste verlenging van GMD no.: 314/16 d.d. 25	3600	Geldige

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GMD_no	Rechthebbe	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	Status
	N.V.				aug 2017		
813/20	ROSEBEL GOLDMINES N.V.	Exploratie	28-Sep-22	28-Sep-24	Eerste verlening van het recht tot exploratie naar goud en andre mineralen (eerste verlening van GMD# 316/16 d.d. 25 aug 2017)	7875	Geldige
053/22	N.V. Djadja Man Power	Exploratie	5-Oct-22	5-Oct-25	Verlening van het recht tot exploratie naar Goud en andere mineralen	2184	Geldige
153/15	Suriname Gold Company L.L.C	Exploratie	17-Nov-22	17-Nov-22	Eerste verlennging v/h GMD.no.: 153/08	6317	Vervallen
063/22	N.V. GUNAMA	Exploratie	9-Jan-23	9-Jan-25	Eerste verlenging van he Gmd no. 300/19 d.d. 10 april 2019	5667	Geldige
172/22	MACRO PLATINUM N.V.	Exploratie	9-Feb-23	9-Feb-26	Verlening van het recht tot exploratie naar Goud en andere mineralen	23565	Geldige
171/22	MACRO PLATINUM N.V.	Exploratie	9-Feb-23	9-Feb-26	Verlening van het recht tot exploratie naar Goud en andere mineralen	23575	Geldige
185/22	JUDEFU N.V.	Exploratie	10-Mar-23	10-Mar-26	Exploratie naar goud en andere mineralen	7322	Geldige
184/22	FRESH LIFE RESOURCES N.V.	Exploratie	15-Mar-23	15-Mar-26	Exploratie naar Goud	2000	Geldige
183/22	FRESH LIFE RESOURCES N.V.	Exploratie	15-Mar-23	15-Mar-26	Exploratie naar goud en andere mineralen	2197	Geldige
145/22	Mianda Mining Resources N.V	Exploratie	3-Apr-23	3-Apr-26	verlening van het recht tot exploratie naar goud en andere mineralen	20106	Geldig
146/22	Mianda Mining Resources N.V	Exploratie	3-Apr-23	3-Apr-26	verlening van het recht tot exploratie naar goud en andere mineralen	14028	Geldig
873/21	Dogo Mining N.V.	Exploratie	4-Apr-23	4-Apr-25	tweede verlenging van 481/12van het recht tot exploratie van goud en andere mineralen	26774	geldig
887/21	Tarini Suriname N.V	goud en andre mineralen	20-Jul-23	20-Jul-26	verlening van het recht tot goud en andre mineralen	31500	Geldige
185/22	JUDEFU N.V.	Exploratie	11-Sep-23	11-Sep-26	Intrekking van het recht tot exploratie naar goud en andere minerealen ten name van judefu GMD 185/22 dd 10 maart 2023 voor een periode van 3 jaren	7322	Geldige
324/23	AZURE AURIS GOLD N.V.	Exploratie	12-Sep-23	12-Sep-26	recht tot exploratie van goud	797	Geldige
209/23	SURD'OR SONA N.V.	Exploratie	13-Sep-23	13-Sep-26	verlening van het recht tot exploratie naar goud en andere mineralen	3251	Geldige
216/23	RAPTOR MINING N.V.	Exploratie	14-Oct-23	11-Oct-26	Verlening van het recht tot exploratie naar goud	12595	Geldige
075/22	Amazing Fresh Mining N.V.	Exploratie	14-Oct-23	14-Oct-26	verlening van het recht tot exploitatie naar goud en andere mineralen	2954	Geldige

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GMD_no	Rechthebbe	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	Status
386/23	JUDEFU N.V.	nieuwaanvraag	15-Dec-23	15-Dec-26	Verlening van het recht tot exploratie naar goud en andere mineralen	1089417	Geldige
371/23	Tussen Industrie Suriname N.V.	Exploratie	19-Mar-24	19-Mar-27	Verlening van het recht tot exploratie van goud en andere edele metalen	20000	Geldige
292/23	N.V. KADER EMPIRE MINING	Exploratie	5-Apr-24	5-Apr-27	verlening van het recht tot exploratie naar goud en andre mitalen	2530	Geldige
421/24	Rosebel Gold Mines N.V.	Exploratie	15-May-24	15-May-26	tweede verlenging van het recht tot exploratie naar goud en andere mineralen Gmd no. 1157/17 d.d. 07 februari 2018	2540	Geldige
047/22	Boss Enterprises N.V.	Exploitatie	30-Jul-24	30-Jul-29	Eerste Verlenging van het recht tot exploitatie van goud (eerste verlenging tot exploitatie van goud van GMD no. 491/11 d.d. 20april 2012)	10000	Geldige
064/22	N.V. GUNAMA	Exploratie	3-Sep-24	3-Sep-26	eerste verlening van het recht tot exploratie naar goud en andere mineralen van GMD# 299/19 10 april 2019	4641	Geldige
450/24	Zinariya Mining N.V.	Exploratie	3-Sep-24	3-Sep-27	verlening van het recht tot exploratie naar Amblygoniet en andere Mineralen	2204	Geldige
449/24	Silvoro Mining N.V.	Exploratie	3-Sep-24	3-Sep-27	Verlening van het recht tot exploratie naar Amblygoniet en andere mineralen	1600	Geldige
382/23	Bronsi Mining	exploratie	3-Sep-24	3-Sep-27	Verlening van het recht tot exploratie naar goud	800	Geldige
397/23	Eanio Goldmining N.V.	Goud en Andere mineralen	5-Sep-24	5-Sep-27	Verlening van het recht tot exploratie van goud en andere mineralen	2924	Geldige
962/21	Ala Kondre Mining N.V.	Exploratie	14-Nov-24	14-Nov-24	tweede verlening van het recht tot exploratie naar goud en andere mineralen	25272	Geldige
468/24	Rosebel Gold Mines N.V.	Exploratie	18-Nov-24	18-Nov-26	Tweede verlenging van het recht tot exploratie naar goud en andre mineralen	10768	Geldige
470/24	Rosebel Gold Mines N.V.	Exploratie	18-Nov-24	18-Nov-26	Tweede verlenging van het recht tot exploratie naar goud en andere Mineralen	8501	Geldige
507/24	Golden Clouds	Exploratie	20-Dec-24	20-Dec-26	Toestemming te verlenen voor overdracht door N.V. Gunama van het recht tot exploratie naar goud en andre mineralen	5667	Geldige

Annex 1: GMD licences (based on information from GMD)

Exploitation

GMD_no	Rechthebbe	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	distrikt	Status
468/02	Rosebel Gold Mines N.V.	Exploitatie	16-Dec-02	16-Dec-27	Overgang van exploratie 255/02	19097		Geldige
324/20	Stargold Suriname N.V.	Exploitatie	23-Oct-13	23-Oct-23	Overgang van exploratie(324/11) naar exploitatie v AU ea Min.	10917		Vervallen
603a/13	Diversified Natural Resources N.V.	Exploitatie	10-Jan-14	10-Jan-24	Deelsovergang van exploratie (603/06) naar exploitatie	7341		Geldige
359/13	Eagle Resources Mining & Equipment N.V.	Exploitatie	16-Jan-14	16-Jan-24	Eerste overgang van exploratie (359/12) naar exploitatie (Islam)	4953		Geldige
192/09	Suriname Gold Company LLC	Exploitatie	11-Aug-14	11-Aug-39	Overgang van exploratie 501/05 naar exploitatie van	16901		Geldige
235/14	Volcanic Resources Suriname N.V.	Exploitatie	19-Jan-15	19-Jan-25	Tweede verlenging van 235/04	11794		Vervallen
781/15	Red Stone Gold Mines N.V.	Exploitatie	21-Jan-15	21-Jan-30	Overgang van 781/13, Kleinmijnbouw, naar exploitatie, daarna overdracht van Asaf Robby Franklin naar huidige bedrijf (781/15)	182		Geldige
236/15	Sarafina N.V.	Exploitatie	27-Jan-15	27-Jan-25	Tweede verlenging van 236/04	10861		Geldige
122/15	N.V. SURINAM DIAMANT COMPANY	Exploitatie	27-Jan-15	27-Jan-25	Tweede verlenging van exploitatie 122/04	4783		Geldige
328/13	Drie M.S. N.V.	Exploitatie	30-Jan-15	30-Jan-25	Overgang van exploratie(328/04) naar exploitatie van goud	7315		Geldige
409/15	N.V. SURINAM DIAMANT COMPANY	Exploitatie	20-Mar-15	20-Mar-25	3de verlenging van 409/05	2754		Geldige
231/15	Sarafina N.V.	Exploitatie	20-Mar-15	20-Mar-25	Tweede verlenging van 231/04	8700		Geldige
801/15	Ori Bidjai Koemar	Exploitatie	20-Mar-15	20-Mar-25	Overgang van Kleinmijnbouw 801/13 naar exploitatie	194		Geldige
069/13	Surinamiet Mining N.V.	Exploitatie	9-Apr-15	9-Apr-35	Overgang van exploratie naar exploitatie au e.a. min.	2283		Geldige
465/15	Cariminco N.V.	Exploitatie	24-Apr-15	24-Apr-30	Overgang van exploratie (465/11) naar exploitatie	9942		Geldige

Annex 1: GMD licences (based on information from GMD)

GMD_no	Rechthebbe	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	distrikt	Status
561a/15	N.V. Robruns	Exploitatie	24-Apr-15	24-Apr-30	Overgang van exploratie (561/14) naar exploitatie; opgedeeld in gebieden A en B	9391		Geldige
561b/15	N.V. Robruns	Exploitatie	24-Apr-15	24-Apr-30	Overgang van exploratie (561/14) naar exploitatie; opgedeeld in gebieden A en B	7924		Geldige
459/14	Roraima Stone Industrie N.V.	Exploitatie	11-May-15	11-May-30	Na de 2e verlenging van het recht tot exploratie 459/08/11overgang naar exploitatie	2065		Geldige
460/14	Roraima Stone Industrie N.V.	Exploitatie	11-May-15	11-May-30	Na de 2e verlenging van het recht tot exploratie(460/08/11) overgang naar exploitatie.	5462		Geldige
009a/15	Suku Passie N.V.	Exploitatie	16-Jun-15	16-Jun-30	Overgang van exploratie (009/12) naar exploitatie	10060	Para	Geldige
853/15	Harry's International Mining Company N.V.	Exploitatie	6-Jul-15	6-Jul-25	Eerste verlenging 853/15 (Overdrachtsbeschikking van Ramsaran Harrydath, 853/10)	2667		Geldige
571A/11	Gonini Mining Company N.V.	Exploitatie	4-Aug-15	4-Aug-30	Niet afgestoten, overgang van exploratie 571/11 naar exploitatie	7663		Geldige
570A/11	Gonini Mining Company N.V.	Exploitatie	4-Aug-15	4-Aug-30	OVERGANG GETEKEND, MAAR DOSIER NIETGEVONDEN, (IETS v/d KAART is NIET IN ORDE)	8604		Geldige
986a/15	Renarte Mining N.V.	Exploitatie	4-Aug-15	4-Aug-40	Overgang van exploratie 986/15 (13 mei '15- 13 mei '17) Eerste verlenging van 986/11. Oude beschikking op Hunsel Renarte Astrid)	9764		Geldige
815A/15	Suku Passie N.V.	Exploitatie	7-Aug-15	7-Aug-30	Overgang van exploratie (815/15, geldig tot 20 febr 2017) naar exploitatie	7516		Geldige
066/16	N.V. FRITS FREEMA MINING COMPANY	Exploitatie	14-Dec-17	14-Dec-23	Aan weerszijde van de Tempati-kreek en de kleine commewijnerivier	4249		Vervallen
240/16	HEAVY GOLD RESOURCES N.V.	Exploitatie	3-Jan-18	3-Jan-23	Overgang v/h Gmd no.:240/13 d.d.05/04/2013	8640		Vervallen
484/16	N.V. ROBRUNS	Exploitatie	10-Jan-18	10-Jan-23	Overgang v/h GMD no.: 484/14 d.d. 18 /3/2014	7008		Vervallen
766/17	CARIBBEAN RESOURCES N.V.	Exploitatie	24-Aug-18	24-Aug-23	Overgang van exploratie (766/07) naar exploitatie	6000		Vervallen
119/17	N.V. SURINAM DIAMANT COMPANY	Exploitatie	24-Aug-18	24-Aug-23	Tweede verlenging van het recht tot exploitatie van Au; Gmd no.: 119/07	3075		Vervallen

Annex 1: GMD licences (based on information from GMD)

GMD_no	Rechthebbe	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	distrikt	Status
120/17	N.V. SURINAM DIAMANT COMPANY	Exploitatie	24-Aug-18	24-Aug-23	Tweede verlenging van het recht tot exploitatie van Au; Gmd no.: 120/07	3000		Vervallen
325/17	N.V. SURINAM DIAMANT COMPANY	Exploitatie	24-Aug-18	24-Aug-23	Tweede verlenging van het recht tot exploitatie van Au; Gmd no.: 325/11	363		Vervallen
647/17	Humphrey Ricardo Abrams	Exploitatie	24-Aug-18	24-Aug-23	Verlening van het recht tot exploitatie van goud	3000	Sipaliwini	Vervallen
939/17	Caribbean Resources N.V.	Exploitatie	24-Aug-18	24-Aug-23	Verlening van het recht oto exploitatie van goud	7235	Sipaliwini	Vervallen
274/17	Tricee N.V.	Exploitatie	24-Aug-18	24-Aug-28	Overgang van het recht tot exploratie naar exploitatie van beschikking no.: 274/10	6135		Geldige
104A/17	N.V. HOUSE OF GOLD	Exploitatie	2-Sep-18	2-Sep-23	Aan weerszijde van de Emmarivier	9500		Vervallen
326/19	CORONY ARGRICULTURE, FORESTRY AND MINING N.V.	Exploitatie	25-Apr-19	25-Apr-44	Overgang van exploratie (203/17), verleend d.d. 14 november 2019, naar exploitatie	6709	Sipaliwini	Geldige
301/19	Rosebel Goldmines N.V.	Exploitatie	2-May-19	2-May-44		4975	Brokopondo	Geldige
371/19	Integral Agricaulture and Mining Industries N.V.	Exploitatie	8-Jul-19	8-Jul-24	Verlening van het recht tot exploitatie van Goud	9958	Sipaliwini	Geldige
346/19	Electrum Exploration Suriname N.V.	Exploitatie	5-Oct-19	20-May-44	Overgang van exploratie (313/19, geldig tot 11 april 2019) naar exploitatie	10000	Sipaliwini	Geldige
365/19	Electrum Exploration Suriname N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (335/19), verleend d.d. 30 april 2019, naar exploitatie	10000	Sipaliwini	Geldige
352/19	Electrum Exploration Suriname N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (314/19), verleend d.d. 11 april 2019, naar exploitatie	7648	Sipaliwini	Geldige
345/19	Electrum Exploration Suriname N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (310/19), verleend d.d. 11 april 2019, naar exploitatie	10000	sipaliwini	Geldige
368/19	Aurum Exploration Suriname N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (306/19), verleend d.d. 11 april 2019, naar exploitatie	10000	sipaliwini	Geldige
367/19	Aurum Exploration Suriname N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (307/19), verleend d.d. 11 april 2019, naar exploitatie	10000	Sipaliwini	Geldige

Annex 1: GMD licences (based on information from GMD)

GMD_no	Rechthebbe	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	distrikt	Status
366/19	Aurum Exploration Suriname N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (333/19), verleend d.d. 30 april 2019, naar exploitatie	392219	Brokopondo	Geldige
364/19	Bullion Exploration Suriname N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (332/19), verleend d.d. 30 april 2019, naar exploitatie	10000	Brokopondo	Geldige
363/19	Aurum Exploration Suriname N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (334/19), verleend d.d. 30 april 2019, naar exploitatie	10000	Sipaliwini	Geldige
369/19	Bullion Exploration Suriname N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (308/19), verleend d.d. 11 april 2019, naar exploitatie	10000	sipaliwini	Geldige
362/19	Bullion Exploration Suriname N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (338/19), verleend d.d. 30 april 2019, naar exploitatie	5963	Sipaliwini	Geldige
361/19	Bullion Exploration Suriname N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (337/19), verleend d.d. 30 april 2019, naar exploitatie	6150	Sipaliwini	Geldige
351/19	Kanchana N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (303/19), verleend d.d. 11 april 2019, naar exploitatie	10000	Sipaliwini	Geldige
350/19	Kanchana N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (309/19), verleend d.d. 11 april 2019, naar exploitatie	84943	Sipaliwini	Geldige
349/19	Kanchana N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (312/19), verleend d.d. 11 april 2019, naar exploitatie	10000	Sipaliwini	Geldige
348/19	Kanchana N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (311/19), verleend d.d. 11 april 2019, naar exploitatie	10000	Sipaliwini	Geldige
360/19	Aurum Exploration Suriname N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (334/19), verleend d.d. 30 april 2019, naar exploitatie	10000	Brokopondo	Geldige
437/19	GIANA'S SHIELD RESOURCES N.V.	Exploitatie	22-Oct-19	22-Oct-24	Eerste verlenging van beschikking Gmd no.: 495/17, d.d. 15 Sept 2014	5320	Sipaliwini	Geldige
460/19	NV Lawabo Explorations	Exploitatie	30-Oct-19	30-Oct-24	Eerste verlenging van beschikking Gmd no.: 937A/15, d.d. 05 aug 2015	400	para	Geldige
530/19	N.V. Gadu Manda Wang Kai	Exploitatie	15-Jan-20	15-Jan-25	Verlening van het recht tot exploitatie van Goud	3120	Brokopondo	Geldige
528/19	N.V. Gadu Manda Wang Kai	Exploitatie	15-Jan-20	15-Jan-25	Verlening van het recht tot exploitatie van Goud	1452	Brokopondo	Geldige
529/19	N.V. Gadu Manda Wang Kai	Exploitatie	15-Jan-20	15-Jan-25	Verlening van het recht tot exploitatie van Goud	2920	Brokopondo	Geldige

Annex 1: GMD licences (based on information from GMD)

GMD_no	Rechthebbe	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	distrikt	Status
426/19	GOLDEN PRAPY N.V.	Exploitatie	26-Jan-20	26-Jan-25	Verlening van het recht tot exploitatie van Goud	1808	Para	Geldige
497/19	SELAKRIKI OKANISI RESOURCES N.V.	Exploitatie	22-Mar-20	22-Mar-25	Verlening van het recht tot exploitatie van Goud	10000	Sipaliwini	Geldige
536/19	N.V. Nature Beauty	Exploitatie	22-Mar-20	22-Mar-25	Verlening van het recht tot exploitatie van Goud	10000	Sipaliwini	Geldige
372/19	Intergrla Agriculture and Mining N.V.	overgang	22-Mar-20	22-Mar-25	Overgangs aanvraag naar expolitatie	9958	Sipaliwini	Geldige
246/15	ALEXANDER GOLDMINING N.V	Exploitatie	2-May-20	2-May-30	Eerste verlenging van het recht tot exploitatie naar Goud	4000	Sipaliwini	Geldige
171/18	Sarafina N.V.	Exploitatie	7-May-20	7-May-25	Verlening van het recht tot exploitatie van Goud	6532	Brokopondo	Geldige
263/16	C-Mining Suriname N.V.	Exploitatie	15-May-20	15-May-30	Verlening van het recht tot exploitatie van Goud	9600	Sipaliwini	Geldige
384/19	WEEWEE Johannes	Exploitatie	21-May-20	21-May-30	Ter vervanging van het recht tot exploitatie naar Goud	2129	Bokopondo	Geldige
663/20	WEEWEE Johannes	Exploitatie	21-May-20	21-May-40	Verlening van het recht tot exploitatie van Goud	325	Bokopondo	Geldige
718/20	Consolidated Resources Suriname N.V.	Exploitatie	22-Jun-20	22-Jun-30	Vierde verlenging van het Gmd no.: 535/95, d.d. 23 Okt 1995	10000	Sipaliwini	Geldige
668/20	Consolidated Gold Resources N.V.	Exploitatie	22-Jun-20	22-Jun-35	Verlening van het recht tot exploitatie van Goud	3860	Para	Geldige
412/16	Augusta Mining N.V.	Exploitatie	29-Jun-20	29-Jun-25	Verlening van het recht tot exploitatie van Goud	3285	Sipaliwini	Geldige
712/20	SUKU PASSI N.V	Exploitatie	29-Jun-20	29-Jun-30	Verlening van het recht tot exploitatie van Goud	7300	Para	Geldige
558/19	Agnesia Mijnbouwonderneming N.V.	Exploitatie	7-Jul-20	7-Jul-25	Eerste verlenging van het recht tot exploitatie van Goud (Eerste verlenging van Gmd No.: 091/14)	6524	Para	Geldige
120/18	SUKU PASSI N.V.	Exploitatie	7-Jul-20	7-Jul-38	Verlening van het recht tot exploitatie	6290	Para	Geldige
560/20	Sarakreek Minerals Development Co. N.V.	Exploitatie	9-Jul-20	9-Jul-45	Eerste verlenging van het recht tot exploitatie Bij beschikking Gmd no.: 184B/11	2500	Bokopondo	Geldige

Annex 1: GMD licences (based on information from GMD)

GMD_no	Rechthebbe	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	distrikt	Status
561/20	Sarakreek Minerals Development Co. N.V.	Exploitatie	9-Jul-20	9-Jul-45	Eerste verlenging van het recht tot exploitatie Bij beschikking Gmd no.: 184A/11	10000	Bokopondo	Geldige
435/16	Augusta Mining N.V.	Exploitatie	10-Jul-20	10-Jul-25	Verlening van het recht tot exploitatie van Goud	1274	Sipaliwini	Geldige
436/19	AKANTOINA INTERNATIONAL N.V.	Exploitatie	13-Jul-20	13-Jul-25	Verlening van het recht tot exploitatie van Goud	4027	Sipaliwini	Geldige
817/21	N.V. SURINAM DIAMANT COMPANY	Exploitatie	9-May-22	9-May-27	Verlening van het recht tot exploitatie van Goud	459	Sipaliwini	Geldige
922/23	Greenstars Resources N.V.	Exploitatie	12-May-22	12-May-27	Overgang van Exploratie (GMD no.: 707/19, d.d. 24 aug 2018)	3500	Sipaliwini	Geldige
082/22	Diversified Natural Resources N.V.	Exploitatie	5-Oct-22	5-Oct-27	Overgang van Exploratie (GMD no.: 603/16, d.d. 8-april 2020)	5891	Sipaliwini	Geldige
921/21	N.V. Igab	Exploitatie	4-Nov-22	4-Nov-27	Verlening van het recht tot exploitatie van Goud	9584	Sipaliwini	Geldige
141/22	Century Natural Stone N.V.	Exploitatie	11-Nov-22	11-Nov-27	Overgang van exploratie (799/20) d.d. 13 juli 2020 naar exploitatie	3653	Sipaliwini	Geldige
166/22	SUPER RED GOLD N.V.	Exploitatie	2-Dec-22	2-Dec-27	Exploitatie naar Goud	202	Sipaliwini	Geldige
167/22	SUPER RED GOLD N.V.	Exploitatie	2-Dec-22	2-Dec-27	Exploitatie naar Goud	431	Sipaliwini	Geldige
860/21	Amirullah, Mumtaz Ali	Exploitatie	21-Dec-22	21-Dec-32	Overgang van het Recht tot Exploratie van Goud met als GMD no.: 271/19, d.d. 24 juli 2019	5038	Sipaliwini	Geldige
953/21	Yellow Star Mining Co. NV	Exploitatie	9-Jan-23	9-Jan-27	Eerste verlenging van Gmd no.; 389/17, d.d. 29 Maart 2017	9527	Sipaliwini	Geldige
950/21	Menes Urtha Cheryl	Exploitatie	30-Jan-23	30-Jan-28	Tweede verlenging van het recht tot exploitatie van Goud	1280	Brokopondo	Geldige
173/22	N.V. MAMAGOUKOU	Exploitatie	17-Mar-23	17-Mar-28	Verlening van het recht tot exploratie naar Au & andere mineralen m.b.t GMD no. 435/17	8500	Sipaliwini	Geldig
882/21	Ortalis Resources N.V.	Exploitatie	4-Apr-23	4-Apr-33	Eerste verlenging (GMD no. 843/16) van het recht tot exploitatie van goud	4957	Marowijne	Geldig
924/21	D & D SURINAME WORKING FACTORY N.V.	Exploitatie	4-Apr-23	4-Apr-38	Overgang van exploratierecht 142/18 naar exploitatie, recht vervalt op 21 Mei 2023.	3698	Marowijne	Geldig

Annex 1: GMD licences (based on information from GMD)

GMD_no	Rechthebbe	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	distrikt	Status
176/22	LAWA GOLD N.V.	exploitatie	18-Apr-23	18-Apr-28	vierde verlenging van het recht tot exploitatie van goud	10000	Sipaliwini	Geldig
178/22	LAWA GOLD N.V.	Exploitatie	18-Apr-23	18-Apr-28	vierde verlenging(GMD 945/21) van het recht tot exploitatie van goud	10000	Sipaliwini	Geldig
151/22	Century Natural Stone N.V.	Exploitatie	18-Apr-23	18-Apr-28	Overgang van exploratie naar exploitatie naar goud van GMD no. 750/20	700	Brokopondo	Geldig
735/20	Century Natural Stone N.V.	Exploitatie	18-Apr-23	18-Apr-28	Verlening van het recht tot exploratie naar Goud	1295	Brokopondo	Geldige
110/22	Lesipeki Mu De N.V	Exploitatie	18-Apr-23	18-Apr-28	Tweede verlenging van het recht tot exploitatie van goud van gmd no.475/09 21/12/2009	4179	Sipaliwini	Geldige
029/22	Sarakreek Resource Corp. N.V.	Exploitatie	1-Jun-23	1-Jun-33	vijfde verlenging van (GMD no.204/11) het recht tot exploitatie van goud, diamant en andere mineralen	22500	Brokopondo	Geldige
046/22	Suriname Mineral Resources N.V.	Exploitatie	30-Aug-23	30-Aug-28	Eerste velenging van het recht tot exploitatie van goud en andere delfstoffen van GMD# 421/11 D.D 20 april 2012	3465	Brokopondo	Geldige
280/23	N.V. SURINAM DIAMANT COMPANY	Exploitatie	13-Sep-23	13-Sep-38	Tweede verlenging van het recht tot exploitatie van goud van GMD # 325/11	363	Sipaliwini	Geldige
380/23	RELEXIO GOLDMINING N.V.	exploitatie	22-Nov-23	22-Nov-33	verlening van het recht tot exploitatie van goud	1407	Brokopondo	Geldige
345/23	Son of Action Mining N.V.	Exploratie	22-Nov-23	22-Nov-43	Verlening van het recht tot exploitatie van goud	2856	Brokopondo	geldige
279/23	N.V. SURINAM DIAMANT COMPANY	exploitatie	30-Nov-23	30-Nov-31	Derde verlenging van het recht tot exploitatie van goud	3000	Sipaliwini	Geldige
278/23	N.V. SURINAM DIAMANT COMPANY	exploitatie	30-Nov-23	30-Nov-31	derde verlenging van het recht tot exploitatie van Au; Gmd no.: 119/17	307530	Sipaliwini	Geldige
059/22	Chavarma mining N.V.	Exploitatie	6-Dec-23	6-Dec-43	verlening van het recht tot exploitatie van goud (Overgang van exploratie naar exploitatie GMD # 603/16)	509	Para	Geldige
270/23	TRANS ATLANTIC GROUP OF COMPANIES N.V.	Exploitatie	9-Feb-24	9-Feb-39	Verlening van het recht tot exploitatie van goud (overgang van het recht tot exploitatie naar goud en andere mineralen van GMD 737/20 d.d. 7juli 2020	961747	Sipaliwini	Geldige
215/23	Trans Atlantic Group Of Companies N.V.	Exploitatie	9-Feb-24	9-Feb-39	Verlening van Exploratie naar Exploitatie van goud (overgang van het recht tot exploratie naar	737717	sipaliwini	Geldige

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GMD_no	Rechthebbe	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	distrikt	Status
					Goud en andere mineralen van GMD# 603/20 d.d. 7juli 2020 naar het recht tot exploitatie			
168/22	Humphrey Ricardo Abrams	Exploitatie	15-Feb-24	15-Feb-29	Eerste verlening van het recht tot exploitatie van goud (eerste verlenging van GMD no. 647/17 d.d. 24 augustus 2018	3000	Sipaliwini	Geldige
223/23	Stargold Suriname N.V.	Exploitatie	7-Mar-24	7-Mar-34	Eerste verlenging van het recht tot exploitatie van goud (overgang van Tayaston Mining N.V. opnaam van strgold Suriname N.V. d.d. 26 juni 2020 Gmd no. 324/20	10727	Brokopondo	Geldige
426/24	Cheddi Darwin Previr Cheddie	Exploitatie	5-Apr-24	5-Apr-29	Verlening van het recht tot exploitatie van bouwmaterialen (overgang van het recht tot exploratie naar goud en andre mineralen van GMD# 569/15 d.d 4 augustus 2015	2004	sipaliwini	Geldige
149/22	Sarakreek Minerals Development Company N.V	Verlenging	5-Apr-24	5-Apr-39	Tweede verlening van het recht tot exploitatie van goud van GMD# 758/12 d.d. 18 sept 2021	10000	Brokopondo	Geldige
041/22	Ala Kondre Mining N.V.	Exploitatie	14-Apr-24	14-Apr-29	Eerste verlenging van het recht tot exploitatie naar goud van GMD# 714/16	4994	Sipaliwini	geldige
904/21	Mine Rehab N.V.	Exploratie	3-Jun-24	3-Jun-34	Verlening van het recht tot exploitatie van goud (overgang van het recht tot exploratie naar goud en andere mineralen van GMD 452/19 d.d. 22 okt 2019)	15582	Sipaliwaini	Geldige
894/21	Volcanic Resources Suriname N.V.	Exploitatie	3-Jul-24	3-Jul-34	Derde verlenging van het recht tot exploitatie van Goud (derde verlenging van GMD no. 706/07, d.d. 2 februari 2009)	7370	Brokopondo en Sipaliwaini	Geldige
048/22	Boss Enterprises N.V.	Exploitatie	30-Jul-24	30-Jul-29	Eerste verlenging van het recht oto exploitatie van goud (eerste verlenging van het recht tot exploitatie van goud en andere delfstoffen van GMD no. 492/11 dd 20april 2012	5715	Brokopondo	Vervallen
047/22	Boss Enterprises N.V.	Exploitatie	30-Jul-24	30-Jul-29	Eerste Verlenging van het recht tot exploitatie van goud (eerste verlenging tot exploitatie van goud van GMD no. 491/11 d.d. 20april 2012)	10000	Sipaliwini	Geldige
400/23	Tricee N.V.	Exploitatie	16-Aug-24	24-Aug-29	Eerste verleningvan het recht tot exploiatie van goud (van GMD# 274/13, d.d. 16 januari 2014)	6135	brokopondo en sipaliwini	Geldige
370/23	N.V. Lwabo Explorations	Exploitatie	6-Sep-24	6-Sep-29	Tweede verlening van het recht tot exploitatie van goud van GMD# 936A/15 en 937A/15 d.d 5	400	Para	Geldige

Annex 1: GMD licences (based on information from GMD)

GMD_no	Rechthebbe	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	distrikt	Status
					augustus 2015			
835/21	The Brothers Goldmining N.V.	Exploitatie	6-Sep-24	6-Sep-34	eerste verlening van het recht oto exploitatie van goud (van GMD# 672/12 d.d. 20 september 2012	9563	Sipaliwini	Geldige
312/23	JAJA MINING N.V.	Exploitatie	15-Nov-24	15-Nov-29	verlening van het recht tot exploitatie van goud	1556	Sipaliwini	Geldige
546/24	Super red Gold N.V.	Exploitatie	18-Dec-24	18-Dec-39	verlening van het recht tot exploitatie van goud	4917	Para	Geldige

Annex 1: GMD licences (based on information from GMD)

Building Materials

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
136/18	TOWACORE N.V.	10-May-19	10-May-24	OPVULZAND	COMMEWIJNE	Verlening van het recht tot exploitatie van Bm(Opvulzand)	LAND	vervallen	200	8799516/8658685	Wijngaarde-Lijkwan Jasmi*	Majanstraat #2
147/18	ORIUM MINING N.V.	10-May-19	10-May-24	OPVULZAND	COMMEWIJNE	Verlening van het recht tot exploitatie van bouwmaterialen	LAND	vervallen	200	8635656	Blijd Clyde Emanuel	Jacquees Gompertstraat #115
135/18	POLAK BRYAN KENNETH	10-May-19	10-May-24	OPVULZAND	COMMEWIJNE	Verlening van het exploitatie recht van bouwmaterialen	LAND	vervallen	200	8790439	Polak Bryan Kenneth	Gokoelweg #41
155/18	PROSPER RESOURCES N.V.	10-May-19	10-May-24	OPVULZAND	COMMEWIJNE	Verlening van het recht tot exploitatie van bouwmaterialen	LAND	vervallen	200	8558268	Van Dijk Nailah Urbi	Prins Hendrikstraat #40
359/19	GILL MINNING N.V.	10-May-19	10-May-24	Schuurzand	COMMEWIJNE	Verlening van het recht tot exploitatie van bouwmaterialen	LAND	vervallen	205		Gaddum Tyers Anton	Van Idsingastraat #31
280/19	BOUW- EN CIVIELTECHNISCHE WERKEN D&D N.V.	5-Jul-19	5-Jul-24	OPVULZAND & Klei	SARAMACCA	Overdracht aan Damosel Resources N.V GMD no 935/2021	LAND	vervallen	33	8530896	Chander Amoet	Vioolstraat #30-32
057/18	SURINAME SUCCESS MINING N.V.	5-Jul-19	5-Jul-24	OPVULZAND	MAROWIJNE	Verlening van het recht tot exploitatie van bouwmaterialen	LAND	vervallen	200			
058/18	HIGH TECH MINING N.V.	5-Jul-19	5-Jul-24	LATERIET & GRIND	BROKOPONDO	Verlening van het recht tot	LAND	vervallen	200			

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
						exploitatie van bouwmaterialen						
935/21	Damosel Resources N.V	5-Jul-19	5-Jul-24	OPVULZAND & Klei	SARAMACCA	Toestemming voor overdracht door Bouw- en Civieltechnische werken D&D N.V Gmd no 280/19	LAND	vervallen	33	8530896	Chander Ameet Ernest	Wayamboweg #65
341/19	SURINAME SUCCESS MINING N.V.	5-Oct-19	5-Oct-24	OPVULZAND	MAROWIJNE	Verlening van het recht tot exploitatie van bouwmaterialen	LAND	Geldige	200			
304/19	ARICHERO DIANTA DEBORAH	5-Oct-19	5-Oct-24	OPVULZAND	SARAMACCA	Verlening van het recht tot exploitatie van bouwmaterialen	LAND	Geldige	170			
305/19	BENDANON JENNY LUCIA	5-Oct-19	5-Oct-24	OPVULZAND	SARAMACCA	Verlening van het recht tot exploitatie van bouwmaterialen	LAND	Geldige	170			
342/19	BOUW & AANNEMINGSBEDRIJF TRUSTY N.V.	5-Oct-19	5-Oct-24	STEENSLAG & GRIND	BROKOPONDO	Verlening van het exploitatie recht van bouwmaterialen	LAND	Geldige	200			
249/19	CHEDDI GUNO JAWANT	5-Oct-19	5-Oct-24	Schuurzand & Opvulzand	PARA	Verlening van het recht tot exploitatie van bouwmaterialen	LAND	Geldige	100			
241/19	BENDANON JENNY LUCIA	5-Oct-19	5-Oct-24	Schuurzand & Opvulzand	PARA	Verlening van het recht tot exploitatie van bouwmaterialen	LAND	Geldige	30			

Annex 1: GMD licences (based on information from GMD)

GMD_ NR	RECHTHEBBE	UITGEG EVEN	VERVA LLEN	SOORT_B OUW	DISTRIC T	OPMERKINGE	LIGG ING	Status	opp	telefoon	Direkteur	Adres_Bedr
344/1 9	POERAN RUPESH ANIL	5-Oct-19	5-Oct-24	OPVULZAN D	MAROWI JNE	Verlening van het recht tot exploitatie van bM(OPVULZAND)	LAND	Geldig e	200			
151/1 8	N.V. EXPLOITATIE WIT ZANTIE	22-Oct-19	22-Oct-24	SAVANNAZ AND	MAROWI JNE	Eerste verlenging van het BM beschikking Gmd no.; 077/15, d.d. 17 Feb 2015	LAND	Geldig e	200			
526/1 9	N.V. GRASSHOPPER ALUMINIUM COMPANY	19-Dec-19	19-Dec-24	Natuurste en	MAROWI JNE	Vierde Verlenging van het tot exploitatie van Gmd no.: 2190/91	LAND	Geldig e	400			
525/1 9	N.V. Grasshopper Aluminum Company	19-Dec-19	19-Dec-34	Natuurste en	MAROWI JNE	Vierde verlenging van het beschikking no.: D155& vierde verlenging van het vervangingsbesc hikking Gmd no.: 036/18, d.d. 24 aug 2018	LAND	Geldig e	400			
524/1 9	N.V. Grasshopper Aluminum Company	19-Dec-19	19-Dec-34	Natuurste en	MAROWI JNE	Vierde verlenging van het beschikking no.: D154 & vierde verlenging van	LAND	Geldig e	400			

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
						het vervangingsbeschikking Gmd no.: 035/18, d.d. 24 aug 2018						
494/19	Bouw-en Civieltechnische Werken D & D N.V.	19-Dec-19	19-Dec-24	OPVULZAND	SARAMACCA	Eerste verlenging van het recht tot exploitatie van Bouwmaterialen(opvulzand) bij Beschikking Gmd no.: 348/14, d.d. 15 September 2014	LAND	Geldige	9.64	8530896	Chander Amoet	Vioolstraat #30-32
438/19	HANDELMIJ DHARMSINGH N.V.	19-Dec-19	19-Dec-24	OPVULZAND	COMMEWIJNE	Tweede verlenging van het recht tot exploitatie van Bouwmaterialen bij beschikking Gmd no.: 244/17,d.d 22 Maart 2017.	LAND	Geldige	56		Goeptar-Alakharamsingh M*	Lintangweg meerzorg Serie A #167
439/19	HANDELMIJ DHARMSINGH N.V.	19-Dec-19	19-Dec-24	OPVULZAND	COMMEWIJNE	Derde verlenging van het recht tot exploitatie van Bouwmaterialen bij beschikking Gmd no.: 1053/17,d.d 22 Maart 2017.	LAND	Geldige	17		Goeptar-Alakharamsingh M*	Lintangweg meerzorg Serie A #167

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
343/19	POERAN RUPESH Anil	19-Dec-19	19-Dec-24	STEENSLAG & LATERIET	PARA	Verlening van het recht tot exploitataie van bouwmaterialen	LAND	Geldige	57			
495/19	Bouw-en Civieltechnische Werkeen D & D N.V.	27-Dec-19	27-Dec-24	OPVULZAND	SARAMACCA	Eerste verlenging van het exploitatie recht van Beschikking Gmd no.: 1096/17, d.d. 11-01-2018	LAND	Geldige	1562	8530896	Chander Amoet	Vioolstraat #30-32
507/19	BBA CONSULTING N.V.	15-Jan-20	15-Jan-23	STEENSLAG	BROKOPONDO	Eerste verlenging van het exploitatie recht van Beschikking Gmd no.: 028/15, d.d. 15/01/2015	LAND	Vervallen	200			
427/19	VOORBURG, SIEGFRIED RAMON	15-Jan-20	15-Jan-22	SAVANNAZAND	PARA	Tweede verlenging van het recht tot exploitatie van Bouwmaterialen bij beschikking Gmd no.: 436/11,d.d16 januari 2014	LAND	Vervallen	100			
380/19	LINSCHEER ANTHONY JAMES	20-Jan-20	23-Jan-23	SAVANNAZAND	PARA	Eerste verlenging van het exploitatie recht van Beschikking Gmd no.: 180/16,	LAND	Vervallen	135			

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
						d.d. 30/08/2016						
279/19	IRLUN N.V.	26-Jan-20	26-Jan-23	STEENSLAG	MAROWIJNE	OVERGEDRAGEN VAN IMINCO NV (072/14 - EERSTE VERLENGING)	LAND	Vervallen	352			
496/19	BOUW- EN CIVIELTECHNISCHE WERKEN D&D N.V.	2-Mar-20	2-Mar-25	SCHUURZAND	PARA	Eerste verlenging van het recht tot EXPLOITATIE van BM Bij beschikking no.: 1080/170,d.d 11/01/2018	LAND	Geldige	244			
493/19	Bouw- en Civieltechnische werken D & D NV.	2-Mar-20	2-Mar-25	Opvulzand en Klei	SARAMACCA	Tweede verlenging van het recht tot expoitatie van Bm(Opvulzand & Klei) Bij beschikking Gmd no.: 457A/17, d.d 11- Jan - 2018	LAND	Geldige	4.715	8530896	Chander Amoet	Vioolstraat #30-32
119/18	CHOTKAN, SOENDERPERSAD	22-Mar-20	22-Mar-23	OPVULZAND EN KLEI	SARAMACCA	Verlening van het exploitatie recht van bouwmaterialen (Opvulzand& Klei) ht overlapt met 430/19 chotkan	LAND	Vervallen	77613			

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
						soenderpersad						
569/20	AANNEMINGS - MAATSCHAPPIJ BAITALI	8-Apr-20	8-Apr-25	NATUURSTEEN	SIPALIWINI	DERDE VERLENGING VAN GMD NO. 731/09 D.D. 08 JUNI 2010	LAND	Geldige	375			
531/19	Bouw-en Civieltechnische Werken D & D N.V.	14-Apr-20	14-Apr-25	OPVULZAND EN KLEI	SARAMACCA	Overdracht aan Damosel Resources N.V GMD no 936/2021	LAND	Geldige	92	8530896	Chander Amoet	Vioolstraat #30-32
936/21	Damosel Resources N.V	14-Apr-20	14-Apr-25	OPVULZAND EN KLEI	SARAMACCA	Toestemming voor overdracht door Bouw- en Civieltechnische werken D&D N.V Gmd no 531/19	LAND	Geldige	92	8530896	Chander Ameet Ernest	Wayamboweg #65
539/19	N & F GROUP N.V.	17-Apr-20	17-Apr-23	OPVULZAND EN KLEI	SARAMACCA	Verlening van het exploitatie recht van bouwmaterialen	LAND	Vervallen	266			
156/18	TEPETE N.V.	27-Apr-20	27-Apr-23	Natuursteen	PARA	Verlening van het exploitatie recht van bouwmaterialen (Natuursteen)	LAND	Vervallen	130			
598/20	COMMEWIJNE EXPLORATIE- EN EXPLOITATIE MAATSCHAPPIJ N.V.	4-May-20	4-May-25	OPVULZAND	COMMEWIJNE	DERDE VERLENGING VAN GMD NR: 690/09 D.D. 10 JUNI 2010	LAND	Geldige	200	434480	???	Hadji Iding Soemitaweg 37

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
538/19	N & F GROUP N.V.	6-May-20	6-May-23	OPVULZAND EN KLEI	SARAMACCA	Verlening van het recht tot exploitatie van bouwmaterialen	LAND	Vervallen	73			
631/20	N.V. ARCTOBO	7-May-20	7-May-23	STEENSLAG	PARA	DERDE VERLENCING	LAND	Vervallen	200			
451/19	BONT BRIAN CARLOS	11-May-20	11-May-25	OPVULZAND & Schelpzand	CORONIE	Verlening van het recht tot exploitatie van bouwmaterialen	LAND	Geldige	124			
328/19	Finisie Melion	11-May-20	11-May-23	STEENSLAG	BROKOPONDO	Verlening van het exploitatie recht van bouwmaterialen (Natuursteen)	LAND	Vervallen	400			
199/18	Roceb N.V.	15-May-20	15-May-23	OPVULZAND EN KLEI	COMMEWIJNE	Verlening van het recht tot exploitatie van bouwmaterialen	LAND	Vervallen	345		Rosan Mohamed-Ali	Lust en Rust Serie A #7
379/19	Tooy Gerda D.	15-May-20	15-May-23	STEENSLAG	BROKOPONDO	Verlening van het exploitatie recht van bouwmaterialen (Natuursteen)	LAND	Vervallen	400			
518/19	Steven Albert Jacott	15-May-20	15-May-23	SAVANNAZAND	BROKOPONDO	Verlening van het exploitatie recht van bouwmaterialen (Savannazand)	LAND	Vervallen	196			
519/19	Babel Gwendoline C.	15-May-20	15-May-23	SAVANNAZAND	BROKOPONDO	Verlening van het exploitatie recht van	LAND	Vervallen	196			

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
						bouwmaterialen (Savannazand)						
619/20	Eema Group of Services N.V.	15-May-20	15-May-23	OPVULZAND	SARAMACCA	Verlening van het exploitatie recht van bouwmaterialen (Opvulzand)	LAND	Vervallen	394			
571/20	VIR PRECIOUS METALS N.V.	21-May-20	15-Mar-25	STEENSLAG	PARA	Eerste verlenging van het recht tot Exploitatie van BM Bij beschikking no.: 122/16,d.d 15/05/2017	LAND	Geldige	240			
594/20	Guillermo Gregory Ansoe	21-May-20	21-May-23	SAVANNAZAND	BROKOPONDO	Verlening van het exploitatie recht van Bouwmaterialen	LAND	Vervallen	200			
642/20	N.V. Buenocarib	21-May-20	21-May-23	OPVULZAND & KlEI	SARAMACCA	Verlening van het exploitatie recht van Bouwmaterialen	LAND	Vervallen	248			
653/20	Bont Brian Carlos	21-May-20	21-May-25	Zand	COMMEWIJNE		Land	Geldige	113	8680401	Bont Brian Carlos	Koolestraat #20
553/19	DANIA'S RICH RESOURCES N.V.	21-May-20	21-May-23	Savannazand	BROKOPONDO	ht overlapt met 501/19 N.V imelas zandbedryf	Land	Vervallen	364	8789333	Ceder Danio Johan	Heluimstraat #26
654/20	Bont Brian Carlos	21-May-20	21-May-25	opvulzand en schelpzan	CORONIE		Land	Geldige	72		Bont Brian Carlos	Koolestraat #20

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUWd	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
501/19	N.V. IMELAS ZANDBEDRIJF	4-Jun-20	4-Jun-23	SAVANNAZAND	BROKOPONDO	Verlening van het exploitatie recht van Bouwmaterialen	LAND	Vervallen	196			
595/20	Exquisitely Yours N.V.	4-Jun-20	4-Jun-23	OPVULZAND	SARAMACCA	Verlening van het exploitatie recht van Bouwmaterialen	LAND	Vervallen	392			
593/20	Marc Clifton Adriaans	4-Jun-20	4-Jun-23	opvulzand	Saramacca	verlening	Land	Vervallen	392		Adriaans Marc clifton	La Resources
623/20	Coulor Gregory	4-Jun-20	4-Jun-23	Savannazand	Para	verlening	Land	Vervallen	50	7140128-8706040	Coulor Gregory	Koningblauwstraat #71
276/19	Chotkan Soenderpersad	4-Jun-20	4-Jun-25	opvulzand en klei	Saramacca	verlening	Land	Geldige	169		Chotkan Soenderpersad	Larecoweg #200
457/19	KYARA MINING & CONSULT N.V.	15-Jun-20	15-Jun-23	OPVULZAND	MAROWIJNE	Verlening van het exploitatie recht van Bouwmaterialen	LAND	Vervallen	400			
458/19	INFINITY MINING & CONSULTANCY N.V.	15-Jun-20	15-Jun-23	OPVULZAND	MAROWIJNE	Verlening van het exploitatie recht van Bouwmaterialen	LAND	Vervallen	200			
570/20	Surinaamse Constructie Maatschappij N.V.	15-Jun-20	15-Jun-25	steenslag , natuursteen en grind	Sipaliwini	derde verlenging	Land	Geldige	400	530655-530656	Khudabux Mohamed Farsi	Duisburglaan #29
867/17	Gravenbeek Regina albertina	16-Jun-20	16-Jun-23	opvulzand	Brokopondo	verlening	Land	Vervallen	200		Gravenbeek Reginia	Kennedyweg #24

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
690/20	Xergio George Caffe	17-Jun-20	17-Jun-23	opvulzand	Marowijne		Land	Vervallen	200		Caffe Xergio George	Seringenstraat #1
698/20	Lintang Resources N.V	18-Jun-20	18-Jun-23	opvulzand	Commewijne		Land	Vervallen	100		Soerodimedjo Rudy Hillman	Chopinstraat #72
632/20	N.V. Refak Mining Ramkhelawan Ravi Regil	22-Jun-20	22-Jun-25	SAVANNAZAND	PARA	Verlening van het exploitatie recht van Bouwmaterialen	LAND	Geldige	200			
456/19	MAPANE MINING & CONSULT N.V.	24-Jun-20	24-Jun-23	OPVULZAND & Grind	BROKOPONDO	Verlening van het exploitatie recht van Bouwmaterialen	LAND	Vervallen	372			
568/17	AANNEMINGSBEDRIJF KOEMAN N.V.	24-Jun-20	24-Jun-23	SAVANNAZAND	MAROWIJNE	Verlening van het exploitatie recht van Bouwmaterialen	LAND	Vervallen	200			
164/18	Waterberg Roy Maxmiliaan	24-Jun-20	24-Jun-23	OPVULZAND	COMMEWIJNE	Verlening van het recht tot exploitatie van bouwmaterialen	Land	Vervallen	200		Waterberg Roy M	Aboenawrokostraat #18
688/20	Dwarka Soerishchandre	24-Jun-20	24-Jun-25	opvulzand	SARAMACCA		Land	Geldige	107	8801159/8628283	Dhr.Dwarka	Leiding 8A #32
700/20	Gooding Linio G.	25-Jun-20	25-Jun-25	OPVULZAND	COMMEWIJNE	Verlening van het exploitatie recht van Bouwmaterialen	LAND	Geldige	206			
620/20	Wielzen Arnold A	25-Jun-20	25-Jun-23	opvukzand	Coronie		Land	Vervallen	50		Wielzen Adriaan	Lodewijk Nibtestraat #15
183/1	LAMSBERG	26-Jun-	26-Jun-	opvulzand	Coronie	ht overlapt met	Land	Verval	7		Lamsberg	Kalidienweg

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
8	GLENN	20	23			856/15 stichting ter bevordering en behoud van het distrikt coronie		len			Glenn	#10a
667/20	BARRON GERRIT J.M.	29-Jun-20	29-Jun-25	OPVULZAND EN KLEI	COMMEWIJNE	Verlening van het recht tot exploitatie naar BM beschikking bij Gmd no.; 667/20 , d.d. 29-Juni-20	LAND	Geldige	100	8638809	Barron Gerrit Julius Mar*	Bruynzeelproject #36
642/17	CHOTKAN Soederpersad	29-Jun-20	29-Jun-25	OPVULZAND,KLEI & schelpzand	SARAMACCA	VERVANGINGSBESCHIKKING v/d verlening v/h recht tot exploitatievan BM. Gmd no.: 454/17 d.d. 22 maart 2017 voor een (6) maanden Periode	LAND	Geldige	31.5552		Chotkan Soenderpersad	Larecoweg #200
575/20	Adishkumar R. P. Ramsoekh	29-Jun-20	29-Jun-25	SAVANNAZAND	BROKOPONDO	Verlening van het exploitatie recht van Bouwmaterialen	LAND	Geldige	200			
511/19	TILBORG XAVIER EDSON	29-Jun-20	29-Jun-25	OPVULZAND	COMMEWIJNE	Verlening van het exploitatie recht van Bouwmaterialen	LAND	Geldige	35		Tilborg Xavier Edson	Siparipabo Km 49
588/20	BOUW- EN CIVIELTECHNISCHE WERKEN D&D	29-Jun-20	29-Jun-25	Opvulzand en Klei	SARAMACCA	Overdracht aan Damosel Resources N.V	LAND	Geldige	55	8530896	Chander Ameet Ernest	Wayamboweg #65

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
	N.V.					GMD no 937/21						
937/21	Damosel Resources N.V	29-Jun-20	29-Jun-25	Opvulzand en Klei	SARAMACCA	Toestemming voor overdracht door Bouw- en Civieltechnische werken D&D N.V Gmd no 588/20	LAND	Geldige	55	8530896	Chander Ameet Ernest	Wayamboweg #65
572/20	BOUW- EN CIVIELTECHNISCHE WERKEN D&D N.V.	29-Jun-20	29-Jun-25	OPVULZAND EN KLEI	COMMEWIJNE	EERSTE VERLENING	LAND	Geldige	66	8530896	Dhr.Chander	Vioolstraat no.30-32
574/20	Karijodikromo Djamandy Amien J.M.	29-Jun-20	29-Jun-25	opvulzand	COMMEWIJNE	verlening	Land	Geldige	200		Karijodikoro Djanmady Am*	Commissaris Roblesweg #205b
615/25	Damosel Resources N.V	29-Jun-20	29-Jun-25	Opvulzand en Klei	SARAMACCA	Tweede verlenging van het recht tot exploitatie van bouwmaterialen van copy overdracht beschikking GMD# 937/21	LAND	Geldige	55	8530896	Chander Ameet Ernest	Wayamboweg #65
624/20	Honggodikromo Helly S	2-Jul-20	2-Jul-23	Opvulzand	COMMEWIJNE		Land	Vervallen	200		Honggodikromo Helly Soep*	Commissaris Roblesweg #205c
622/20	Sno Maikel Ludwig	2-Jul-20	2-Jul-23	opvulzand	Saramacca	verlening	Land	Vervallen	392		Sno Maikel	Constant Vredenstraat #84
585/20	S.L.GROUP & TRANSPORTBEDRIJVEN N.V.	9-Jul-20	9-Jul-25	OPVULZAND & KlEI	SARAMACCA	Verlening van het exploitatie recht van	LAND	Geldige	100			

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
						Bouwmaterialen						
777/20	Morsen Raoul Rodney	9-Jul-20	9-Jul-25	Opvulzand	NICKERIE	Verlening van het recht tot exploitatie van Bm (Opvulzand)	Land	Geldige	44	8914941	Morsen Raoul Rodney	Zeekarperstraat no.36
544/19	B.S.P. MINESTONE RESOURCES N.V.	9-Jul-20	9-Jul-25	opvulzand	MAROWIJNE		Land	Geldige	200		Besessar Soerinder	Schuttervisweg #99a
783/20	Leo Adang	9-Jul-20	9-Jul-25	Savannazand	Marowijne	verlening	Land	Geldige	200		Adang Leo	Luitenant Weyneweg #0
223/18	GOLDEN PRAPY N.V.	10-Jul-20	10-Jul-25	KAOLIEN	MAROWIJNE	Verlening van het exploitatie recht van Bouwmaterialen	LAND	Geldige	400			
749/20	Lintang Resources N.V	10-Jul-20	10-Jul-25	opvulzand	Saramacca		Land	Geldige	100			Chopinstraat #73
795/20	Sachan Vastgoed N.V	10-Jul-20	10-Jul-25	opvulzand en klei	Saramacca	verlening	Land	Geldige	100		Asraf Mohamed Sahied	Uienweg #3
614/20	Bibi Vanessa Abdool	10-Jul-20	10-Jul-25	opvulzand en Schuurzand	PARA		Land	Geldige	12		Abdool Vanessa	Noordpoolweg #26
484/2019	BHAGWANDIN HARISCHANDRE	12-Jul-20	12-Jul-25	Savannezand en opvulzand	PARA		LAND	Geldige	100	8807807	Bhagwandin	3e zijstraat no. 66 Domburg
797/20	Kuish-Sodipo Irene R.	12-Jul-20	12-Jul-25	Opvulzand	Saramacca	Verlening van het recht tot exploitatie van bouwmaterialen opvulzand	Land	Geldige	200		Kuish-Sodipo Irene R	Justinestraat #8

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
322/19	CASTILLION REGILLIO J.	13-Jul-20	13-Jul-25	STEENSLAG EN GRIND	BROKOPONDO	VERLENING van het recht tot Exploitatie	LAND	Geldige	200			
573/20	BOUW- EN CIVIELTECHNISCHE WERKEN D&D N.V.	13-Jul-20	13-Jul-25	OPVULZAND EN KLEI	SARAMACCA	Overdracht aan Damosel Resources N.V GMD no 938/2021	LAND	Geldige	60	8530896	Chander Amoet	Vioolstraat #30-32
291/19	MAIN SANDELY	13-Jul-20	13-Jul-25	SAVANNAZAND	PARA	Verlening van het exploitatie recht van Bouwmaterialen	LAND	Geldige	100			
589/20	BOUW- EN CIVIELTECHNISCHE WERKEN D&D N.V.	13-Jul-20	13-Jul-25	Opvulzand, Schelpen & Klei	SARAMACCA	Verlening van het exploitatie recht van Bouwmaterialen	LAND	Geldige	9.95	8530896	Chander Amoet	Vioolstraat #30-32
938/21	Damosel Resources N.V	13-Jul-20	13-Jul-25	OPVULZAND EN KLEI	SARAMACCA	Toestemming voor overdracht door Bouw- en Civieltechnische werken D&D N.V Gmd no 573/20	LAND	Geldige	60	8530896	Chander Ameet Ernest	Wayambboweg #65
861/21	N.V BG Vanmar Grondverzet	30-Dec-21	30-Dec-26	Klinkzand en schelpzand	CORONIE	Verlening	Land		25		Brunswijk Vannessa	Kapitein Chris Silosweg #10
877/21	Partap Bissumbhar	18-Jan-22	18-Jan-27	Opvulzand	Wanica	Verlening	Land	Geldige	1.18		Bissumbhar Partap	Tomatenweg #11
856/21	ABDOELRAHMAN, MOBARAK HOESAIN	9-Feb-22	9-Feb-25	SAVANNAZAND	PARA	Derde VERLENGING VANhet recht tot exploitatie van	LAND	Vervallen	200	8909526	Abdoelrahman	Armandstraat 7

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
						bouwmaterialen van GMD NO. 136/06 d.d.17 augustus 2009						
958/21	DULAM, JOYMOEKERDJIE	23-Mar-22	23-Mar-27	Opvulzand en Scherpzand	COMMEWIJNE	Zesde VERLENGING	LAND	Geldige	200	8906703	Dhr.Joy	Oostwestverbinding no.152a
836/21	GESALAL VASTGOED N.V.	25-Apr-22	25-Apr-25	OPVULZAND & Klei	COMMEWIJNE	Eeste verlenging van het Gmd no.; 073A/15 d.d 27 Juli 2015	Land	Geldige	100			Weg naar Peperpot 175
646/20	Aannemings-Maatschappij Baitali N.V.	25-Apr-22	25-Apr-25	Steenslag, Natuursteen en en grind	BROKOPONDO	Derde verlenging	Land	Geldige	400	530654/530655/530656	Khudabux	Duisburglaan 29
850/21	WATERBERG DILLON LEROY CIFRAN	28-Apr-22	28-Apr-25	opvulzand	COMMEWIJNE	eerste verlenging	Land	Geldige	100	8516484	Dhr.Waterberg	Aboenawrokostraat no.18
714/20	ARRIFA MINING N.V.	7-Jun-22	7-Jun-25	STEENSLAG EN GRIND	BROKOPONDO	Eerste verlenging van het recht tot exploitatie van bouwmaterialen	LAND	geldig	200		MAIN Sandely	Indira Gandiweg #1237
868/21	ARRIFA MINING N.V.	7-Jun-22	7-Jun-26	LATERIET & GRIND	BROKOPONDO	DERDE VERLENGING VAN HET RECHT TOT EXPLOITATIE VAN BOUWMATERIALE	LAND	GELDIG	2150		MAIN , Sandely	Indira Gandhiweg 1237

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGEN	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
						N						
848/21	MAIN, SANDELY	7-Jun-22	7-Jun-25	LATERIET	BROKOPONDO	ZESDE verlenging van beschikking Gmd. no.: 790/96	LAND	Geldige	400	352486/878158/7	MAIN SANDELY	INDIRA GANDHIWEG 1211
584/20	ROKE'S GRONDVERZET N.V.	7-Jun-22	7-Jun-25	NATUURSTEEN & STEENSLAG	PARA	TWEEDE VERLENGING van het recht tot exploitatie van bouwmaterialen	Land	Geldig	400		KULDIPSINGH, SWITRANG	Anamoestraat perceel 2367
844/21	JORAGA TRANSPORTBEDRIJF	7-Jun-22	7-Jun-25	SAVANNAH ZAND & GRIND	Brokopondo	TWEEDE VERLENGING van het recht tot exploitatie van bouwmaterialen	Land	Geldige	200		BHAGWANDIN, Harichandre	domburg 3e straat 66, Wanica
858/21	HENKEL MIJNBOUWONDERNEMING N.V.	7-Jun-22	7-Jun-25	Opvulzand	SARAMACCA	EERSTE VERLENGING VAN HET RECHT TOT EXPLOITATIE VAN BOUWMATERIALEN	Land	Geldig	45			Kwattaweg 264, Paramaribo
846/21	JORAGA TRANSPORTBEDRIJF	7-Jun-22	7-Jun-25	Lateriet	Brokopondo	derde verlenging van het recht tot exploitatie van bouwmaterialen van gmd no 1044/07	Land	Geldige	56.2			
874/21	ABDOELRAHMAN, MOBARAK HOESAIN	7-Jun-22	7-Jun-25	Savannazand	Para	TWEEDE VERLENGING (gmd 649/140	Land	Geldige	200			

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBEEN	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGEN	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
						van het recht tot exploitatie van bouwmaterialen						
820/21	KASIMBEG JOHNNY MANSOER ALI	7-Jul-22	7-Jul-25	Lateriet en Opvulzand	Brokopondo	Eerste verlenging van beschikking no: 516/15 , d.d. 07 augustus 2015	Land	Geldige	400		Kasimgeb Johnny	Hendrika veldkamstr. no. 95A
584/20	ROKE'S MINING N.V.	7-Jul-22	7-Jul-25	NATUURSTEEN EN STEENSLAG	PARA	Derde verlenging van beschikking no: 771/07, d.d. 10-Nov-2009	Land	Geldige	400	372414/372417	KULDIPSINGH, Switrang	Anamoestraat perceel 2367
016/22	Ararat Gold and stone N.v	12-Jul-22	24-Jul-25	SAVANNAZAND	PARA	Verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	375	8700317		Celciusstraat # 3
097/22	Carmelia Mining N.V	1-Aug-22	1-Aug-25	Steenslag	Marowijne	Verlening	Land	Geldige	357	8903938	Vitolie Romario	Kapitein Chris Silosweg 10
097/22	Carmelia Mining N.V	1-Aug-22	1-Aug-25	Steenslag	Marowijne	Verlening	Land	Geldige	357	8903938	Vitolie Romario	Kapitein Chris Silosweg 10
071/22	Pan American Real Estate N.V	29-Aug-22	29-Aug-25	Savannazand	Sipaliwini	verlening	Land	Geldige	392		Sohrabkhan Mohamed ismail	Commissaris Weythingweg 64
068/22	Pan American Real Estate N.V	29-Aug-22	29-Aug-25	Steenslag	Sipaliwin	Verlening	Land	Geldige	399		Sohrabkhan Mohamed ismail	Commissaris Weythingweg 64
013/22	N.V. CAREMCO MINING	29-Aug-22	29-Aug-25	Steenslag	BROKOPONDO	Vierde verlenging	Land	Geldige	373		Gajadin Tjandronath	Ds Martin Luther Kingweg 35
128/2	MIANDA MINING	29-Aug-	29-Aug-	opvulzand	SARAMA	verlening	Land	Geldig	100	7231303	Kastioe	Aspenhoutw

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GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
2	RESOURECES N.V.	22	25		CCA			e			Lando	eg 14
012/22	N.V. CAREMCO MINING	29-Aug-22	29-Aug-25	Steenslag	PARA	vierde verlenging	Land	Geldige	200		Gajadin Tjandronath	Ds Martin Luther Kingweg 35
129/22	Gajjer Earthmoving & Construction N.V.	29-Aug-22	29-Aug-25	Savannezand	PARA	verlening van het recht tot expliotatie van BM Savannazand)	Land	Geldige	191	8868900	Dhr. Holland Roy R.	Vogelspinstraat no.:15
076/22	Malanti Resources N.V.	29-Aug-22	29-Aug-25	Savannezand	Para	verlening van het recht tot exploitatie van bouwmaterialen Savannezand	Land	Geldige	188			
354/19	N.V Arctobo	7-Sep-22	7-Sep-25	opvulzand en schelpen	CORONIE		Land	Geldige	400		Dijksteel Selwijn Harold	Gabriellastraat 20
069/22	Pan American Infra N.V	23-Sep-22	23-Sep-25	steenslag	Sipaliwini	verlening	Land	Geldige	277		Sohrabkhan Mohamed ismail	Commissaris Weythingweg 64
597/20	NEDAL N.V.	27-Sep-22	27-Sep-25	STEENSLAG	Marowijne	Zesde Verlenging	Land	Geldige	400			
878/21	ZHONG DA INTERNATIONAL ENGINEERING N.V.	29-Sep-22	29-Sep-25	steenslag	BROKOPONDO		Land	Geldige	400	8655356	Mw Ch.Roethof-Grunberg	Ds Martin Luther Kingweg 544d
918/21	JORAGA TRANSPORT BEDRIJF	29-Sep-22	29-Sep-25	Opvulzand en Schuurzand	COMMEWIJNE	Tweede verlenging van het GMD no .; 579/15 d.d. 05 Aug 2015	Land	Geldige	200	8807807	Dhr. Bhagwandin	Domburg 3e Zijstraat no.: 66

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
107/22	PONSER MINING N.V.	5-Oct-22	5-Oct-25	Steenslag	BROKOPONDO	verlening van het recht tot expliotatie van BM (Steenslag)	Land	Geldige	200	8859010	Dhr. Tjon A Kiet	Noordwijkweg no.: 63
090/22	PONSER MINING N.V.	5-Oct-22	5-Oct-25	Steenslag	PARA	verlening van het recht tot expliotatie van BM (Steenslag)	Land	Geldige	400	8859010	Dhr. Tjon A Kiet	Noordwijkweg no.: 63
649/20	BAITALI MINING N.V.	7-Nov-22	7-Nov-25	Natuursteen	SIPALIWINI	Eertse verlenging van het GMd no.: 515/15 d.d. 20 Juli 2015	Land	Geldige	400	530654/530655	ir.M.F.N.Khudabux	Duisburglaan no.: 29
647/20	BAITALI MINING N.V.	7-Nov-22	7-Nov-25	Steenslag	SIPALIWINI	Zesde verlenging van het GMD no .: 699/97 d.d uitgegeven: 27 april 1998	Land	Geldige	400	530654/530655	ir.M.F.N.Khudabux	Duisburglaan no.: 29
014/22	CHISU INVESTMENT AND DEVELOPMENT N.V.	28-Nov-22	28-Nov-25	Steenslag	PARA	Eerste verlenging van het GMD no.: 152/17 d.d. 25 Jan 2019	Land	Geldige	287	8106010	Dhr. Mendonza	Neumenpad no.46
212/17	N.V. CAREMCO MINING	30-Nov-22	30-Nov-25	STEENSLAG	BROKOPONDO	TWEEDE VERLENGING VAN GMD NR 212/08	LAND	Vervallen	373			
863/21	BASALT N.V.	30-Nov-22	30-Nov-25	NATUURSTEEN	PARA	VIJFDE VERLENGING van beschikking Gmd no.: 158/09	LAND	Geldige	308			
864/2	BASALT N.V.	30-Nov-	30-	NATUURST	PARA	Vijfde verlenging	LAND	Geldig	400			

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
1		22	Nov-25	EEN		van het recht tot exploitatie van beschikking Gmd no.; 159/09, d.d. 07 mei 2009		e				
119/22	Chotkan Soenderpersad	2-Dec-22	2-Dec-23	Opvulzand	Saramacca	Derde verlenging van het GMD no.: 554/13 d.d. 23 aug 2013	Land	Vervallen	3667	8642228	Dhr.Akshay Chotkan	Larecoweg no.: 200
052/22	R & V Earthmovers N.V.	2-Dec-22	2-Dec-25	Opvulzand	Saramacca	Toestemming voor Overdracht door Dwarka S. met als GMD no.: 688/20 d.d. 24 Juni 2020	Land	Geldige	107	8568721	Dhr. Dwarka	Leiding 8A br.: 32
713/20	TOERAB RASIAGATOEN fg	5-Dec-22	5-Dec-25	Savannezand	PARA	Eerste verlenging van het GMD no.: 534/15 d.d. 25 Juli 2015	Land	Geldige	200	8843425	Rasaigatoen	Indira Gandhiweg 1211
847/21	Main Sandely	5-Dec-22	5-Dec-25	Savannezand	PARA	Zesde verlenging van het GMD no.: 292/19 d.d. 26 aug 1999	Land	Geldige	31	8550242	Dhr.Main	Indira Gandhiweg 1211
870/21	PANSA ANDESE	5-Dec-22	5-Dec-25	Savannezand	PARA	Eerste verlenging van het GMD no.: 529/17 d.d. 23 Juni 2018	Land	Geldige	118	8875425	Mevr. Dulcy	Indira Gandhiweg 1211
896/21	PANSA ANDESE	5-Dec-22	5-Dec-25	Lateriet	BROKOPONDO	Derde verlenging van het Gmd no.: 260/13 d.d.	Land	Geldige	200	8875425	Mevr. Dulcy	Indira Gandhiweg 1211

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
						18 april 2013						
869/21	PANSA ANDESE	5-Dec-22	5-Dec-25	Lateriet	BROKOPONDO	Tweede verlenging van het GMD no .: 063/15 d.d.17 Maart 2015	Land	Geldige	200	8875425	Mevr. Dulcy	Indira Gandhiweg 1211
866/21	BASALT N.V.	5-Dec-22	5-Dec-25	NATUURSTEEN	PARA	Vijfde verlenging van het recht tot exploitatie van beschikking Gmd no.; 468/09, d.d. 07 mei 2009	LAND	Geldige	190			
865/21	BASALT N.V.	5-Dec-22	5-Dec-25	NATUURSTEEN	PARA	Vijfde verlenging van het recht tot exploitatie van beschikking Gmd no.; 504/09, d.d. 07 mei 2009	LAND	Geldige	400			
849/21	Main Sandely	6-Dec-22	6-Dec-25	Savannezand	PARA	Vijfde verlengingn van het GMD no.: 083/06	Land	Geldige	100	8550242	Dhr.Main	Indira Gandhiweg 1211
030/22	Main Sandely	6-Dec-22	6-Dec-25	Lateriet	BROKOPONDO	Eerde verlenging van het GMD no.: 937/12 d.d. 18 april 2013	Land	Geldige	121	8550242	Dhr.Main	Indira Gandhiweg 1211
876/21	Pinbada Mining Company N.V.	6-Dec-22	6-Dec-25	Zand, Grind en Lateriet	BROKOPONDO	Derde verlenging van het GMD no.: 576/13 d.d. 26 Aug 2013	Land	Geldige	300	8875425	Mevr. Dulcy	Verlengde Rijsdijkweg 16
109/22	INTER GRONDVERZET	6-Dec-22	6-Dec-23	Opvulzand	NICKERIE	verlening van het recht tot	Land	Vervallen	236	8635024/ 8551605	Dhr. Sohan/	Soekramsinghstraat

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBEN	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGEN	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
	N.V.					expliotatie van BM (Opvulzand)					Dhr. Karaya	no.:469
339/19	G.R.A.V.S. TOMATAY-HILL N.V.	6-Dec-22	6-Dec-25	Natuursteen & Steenslag	SIPALIWINI	Tweede verlenging van het GMD no .; 299/08 d.d. 07 Mei 2009	Land	Geldige	400	7433333		Kwattaweg no.: 293
174/22	MORA Glenn Ricardo	9-Feb-23	9-Feb-26	Klinkzand	Coronie	verlening van het recht tot exploitatie van bouwmaterialen	Land	geldig	70.3926	8534948	MORA Glenn Ricardo	Moy
165/22	IRLUN N.V.	9-Feb-23	9-Feb-26	STEENSLAG	MAROWIJNE	vierde verlenging van het recht tot exploitatie van bouwmaterialen	LAND	geldig	352		SEW-ATJON, John Benny A.	Saralaan 14
087/22	DURGA JAGDIS	9-Feb-23	9-Feb-26	Opvulzand	Commewijne	Vierde verlenging van het recht tot exploitatie van bouwmaterialen	Land	geldige	91.6	8139922	DURGA JAGDIS	SIR WINSTON CHURCHILLWEG 75
949/21	TOERAB, RASIAGATOEN	9-Feb-23	9-Feb-26	LATERIET	BROKOPONDO	TWEEDE VERLENGING	LAND	Verlenging	200		TOERAB RASIAGATOEN	INDIRA GANDHIWEG 1211
875/21	RAMAUTAR ANIEL WEDPERKASH	9-Feb-23	9-Feb-26	OPVULZAND	SARAMACCA	VERLENING VAN HET RECHT TOT EXPLOITATIE VAN BOUWMATERIALEN	LAND	Geldig	93		RAMAUTAR ANIEL	
881/21	PINBADA MINING COMPANY N.V.	9-Feb-23	9-Feb-26	LATERIET EN GRIND	BROKOPONDO	DERDE VERLENGING van	LAND	Vervallen	300		MAIN, MELVIN S.	VERLENGDE RIJSDIJKWE

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GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
						het recht tot exploitatie bouwmaterialen						G 16
118/22	Chotkan Soenderpersad	9-Feb-23	9-Feb-26	Opvulzand	Saramacca	VIERDE VERLENGING van het recht tot exploitatie van bouwmaterialen	Land	Geldige	33.781		CHOTKAN SOENDERPERSAD	LARECOWEG 200
871/21	Towacore N.V.	9-Feb-23	9-Feb-26	Opvulzand	Para	Eerste verlening van het recht tot exploitatie van bouwmaterialen van beschikking GMD no. 1048/17	Land	Geldige	45	8799516	Slooten	Manjanstraat #2
532/17	N.V. Aannemingsmaatschappij Suribo	9-Feb-23	9-Feb-26	Savannazand	PARA	Verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	2.88		Radhoe Pradeepkumar	Tourtonnelaan 48 unit 1
182/22	Grassalco	14-Feb-23	14-Feb-26	Steenslag	Sipaliwini	Verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	600		Rozenhout, wesley Paitoe	Sir Winston Churchillweg #3
106/22	MOHAN ROOPNARINE	6-Mar-23	6-Mar-26	OPVULZAND	PARA	VERLENING van het recht tot exploitatie van bouwmaterialen	Land	Geldig	20	8889933	MOHAN ROOPNARINE	RIJSDIJKWEG 90
897/21	Manzanglon Gold N.V.	6-Mar-23	6-Mar-26	steenslag	Brokopondo	Verlening van het recht tot exploitatie van bouwmaterialen	Land	geldig	400		Samuel, Manon S. B.	Willem Campagnestraat 9
111/2	CHOTKAN	15-Mar-	15-Mar-	Savannaza	Para	verlening van	Land	Geldig	180	8423323 /	CHOTKAN	Sterappelwe

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
2	Rajkoemar	23	26	nd		het recht tot exploitatie van bouwmaterialen		e		8879416	AJKOEMAR	g no.48
144/22	RAVREN-GROUP N.V.	31-Mar-23	31-Mar-26	Savannazand	PARA	Verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	202	8697055	BADJALALA, Renuka S	Basstraat 13, paramaribo
103/22	CHOTKAN Soenderpersad	3-Apr-23	3-Apr-26	opvulzand en klei	SARAMACCA	VERLENING van het recht tot exploitatie van bouwmaterialen	Land	Geldige	93		CHOTKAN SOENDERPERSAD	LARECOWEG 200
202/23	Guillermo Gregory Ansoe	3-Apr-23	3-Apr-26	SAVANNAZAND	BROKOPONDO	Eerste verlenging van het recht tot exploitatie van bouwmaterialen van GMD no. 594/20	LAND	Geldige	200	8514028	ANSOE GUILLERMO G.	MIRAISHASTRAAT 7
752/20	VAN BOSSE RODNEY	3-Apr-23	3-Apr-26	Opvulzand	Commewijne	EERSTE verlenging van het recht tot exploitatie van bouwmaterialen van beschikking GMD no 030/15 uitegeven 07/mei 2015	Land	Geldig	129		Van Bosse Rodney	Fajadjanstraat
745/17	N.V. GRASSALCO	4-Apr-23	4-Apr-26	Steensagen natuursteen	SIPALIWINI	Verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	300			
746/1	N.V. GRASSALCO	4-Apr-	4-Apr-	Steenslag	SIPALIWI	verlening van	Land	Geldig	300			

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
7		23	26	en Natuursteen	NI	het recht tot exploitatie van bouwmaterialen		e				
231/23	ROOPNARINE MOHAN	18-Apr-23	18-Apr-26	Savannazand	PARA	Verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldig	115			
263/23	N.V. ANNA-BASJA	18-Apr-23	18-Apr-25	Gind en steenslag	BROKOPONDO	toestemming voor overdracht door castillion rigillio j. van het recht tot exploitatie GMD no 322/19	Land	Geldige	200		WU, Shaohuai	J.D. GOMPERTSSTRAAT 118
905/21	N.V. SANDSTORM	18-Apr-23	18-Apr-26	opvulzand	Commewijne	verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	98	8538393	S. Lalmohamed	
834/21	Orium Mining N.V.	28-Apr-23	28-Apr-26	opvulzand	Para	Eerste verlenging van het recht tot exploitatie van bouwmaterialen van GMD NO 991/17	Land	Geldig	32	8673792	BLIJD Clyde E.	Jacques Gompertstraat 115 boven
482/19	BHAGWANDIN Ullrich Joshua	8-May-23	8-May-26	grind en savannazand	BROKOPONDO	Eerste verlenging van het recht tot exploitatie van bouwmaterialen van GMD no. 073/15	Land	Geldige	140		BHAGWANDIN Ullrich J.	Domburg 03E straat 66

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
066/22	Manzanglong Gold N.V.	15-May-23	15-May-26	Steenslag	Brokopondo	verlening van het recht tot exploitatie van bouwmatrialen			400			
104/22	GOUDBERG Miguel H.	15-May-23	15-May-26	exploitatie	Commewijne	Verlening van het recht tot exploratie van bouwmaterialen (opvulzand)	Land	Geldig	200	8508512	Goudberg	La Rencontre 01E straat 17
194/23	MODERN LEVEL RESOURCES N.V.	15-May-23	15-May-26	natuursteen en steenslag	Sipaliwini	Verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldig	367	8520086	ABAAS Dwight Jurmy	Aspenhoutweg 14, wanica
233/23	GUNPUTSING Amresh	15-May-23	15-May-26	opvulzand	Commewijne	Verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldig	140	8981103	GUNPUTSING AMRESH S.	WILHELMINA WEG 9
003/22	Silica Scientific Coppename N.V	15-May-23	15-May-26	silicazand	Sipaliwini	verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	400	8913189	Mungra, Joel Ernesto S.	A.L. Rijgerweg 4, wanica
919/21	Bhagwandin Ullrich Joshua	15-May-23	15-May-26	OPVULZAND EN SCHUURZAND	COMMEWIJNE	tweede verlenging van het exploratie recht van Beschikking Gmd no.117/18, d.d. 24/08/2018	LAND	Geldige	175	8720350	Bhagwandien Ullrich Josh*	Domburg derde straat #66
206/23	KARMALAL N.V.	15-May-23	15-May-26	opvulzand en klei	Commewijne	verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	173.58	8713651	Lalmohamed	Weg Naar Peperpot 175, Commewijn

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedre
218/23	Bidocor Mining N.V.	15-May-23	15-May-26	Natuursteen en steenslag	Sipaliwini	verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	198	8501161	LEE-ON-MANGNOESING	Fresolaan 9, Paramaribo
219/23	JOELFAN Safoeragatoen	15-May-23	15-May-26	Opvulzand	Wanica	verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	9119.8	8849000/8701791	Joelfan SAFOERAGATOEN	HELENA CHRISTINAWEG 467
169/22	N.V. MESSEM	25-May-23	25-May-26	klinkzand	Commewijne	verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	40	8594589	Iwan Ronoredjo	Reeberweg BR.98, Commewijne
175/22	Prako Trucks & Heavy Equipment N.V.	31-May-23	31-May-26	savannazand	Para	verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	200	7111118	Lachman P.	
267/23	BHAGWANDIN, Ullrich Joshua	20-Jun-23	20-Jun-26	savannazand en opvulzand	Para	Verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	213.11	8720350	BHAGWANDIN U.J	Domburg 03E straat 66
154/22	THE BEST AND QUALITY GOLD WOOD N.V.	27-Jun-23	27-Jun-26	Schuurzand	Para	verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldig	200	8633992	Mohan	Pararacweg 82
232/23	Amresh Gunputsing	27-Jun-23	27-Jun-26	opvulzand	Commewijne	Verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	164		Amresh	
122/22	N.V. MOCRIS CONSTRUCTION	8-Jul-23	8-Jul-26	Opvulzand	Para	verlening van het recht tot exploitatie van	Land	Geldig	10	8889933	Mohan R	Rijsdijkweg #90

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
						bouwmaterialen						
032/22	MAIN Sandely	4-Aug-23	4-Aug-26	savannazand en grind	BROKOPONDO	eerste verlenging van het recht tot exploitatie van bouwmaterialen van beschikking GMD no. 22/18	Land	geldige	150			
057/22	RADHA GUNTHER-RAMDIANSING	4-Aug-23	4-Aug-26	Opvulzand	Para	Eerste verlenging van het recht tot exploitatie van bouwmaterialen van beschikking GMD no 149/18	Land	Geldige	14			
117/22	W&S TRANSPORT N.V.	4-Aug-23	4-Aug-26	SAVANNAZAND	PARA	Eeerste verlenging van het recht tot exploitatie van bouwmaterialen van beschikking GMD no.023/18	Land	Geldige	128		Belfor, Gerold Waldie	Richard Voullairestraat #30A
454/19	Saskia DE MEZA	4-Aug-23	4-Aug-26	Savannazand	SARAMACCA	verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	100			
293/23	Tooy Gerda Doema	4-Aug-23	4-Aug-26	Steenslag	Brokopondo	Eerste verlenging van het recht tot exploitatie van bouwmaterialen van beschikking	Land	Geldige	400			

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
						GMD no. 293/23						
286/23	FINISIE Melion	4-Aug-23	4-Aug-26	Steenslag	Brokopondo	Eerste verlenging van het recht tot exploitatie van bouwmaterialen van beschikking GMD no. 328/19	Land	Geldige	400			
221/23	GOLDLINE MINING N.V.	4-Aug-23	4-Aug-26	natuursteend en steenslag	SIPALIWINI	verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	360			
645/20	Aannemings-Maatschappij Baitali N.V.	4-Aug-23	4-Aug-26	Opvulzand	Nickerie	Vijfde verlenging van het recht tot exploitatie van bouwmaterialen van beschikking GMD no. 071/07	Land	Geldige	126		Khudabux, Mohamed F. N.	Duisburglaan #29
837/21	N.V. ISSADEL MINING	4-Aug-23	4-Aug-26	Lateriet	Brokopondo	Eerste verlenging van het recht tot exploitatie van bouwmaterialen van beschikking GMD no. 572/11	Land	Geldige	200			
838/21	N.V. ISSADEL MINING	4-Aug-23	4-Aug-26	OPVULZAND	COMMEWIJNE	Eerste verlenging van het recht tot exploitatie van bouwmaterialen van beschikking GMD no. 220/15	LAND	Geldige	200	8684384	Dhr.Paal	Gonggrijpstraat no.122

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
753/20	THERENA N.V.	4-Aug-23	4-Aug-26	Opvulzand	COMMEWIJNE	tweede verlenging van het recht tot exploitatie van bouwmaterialen van beschikking GMD no. 031/14	LAND	Geldige	200	8653826	Mevr.Hunsel	Kasjoemastraat 19
872/21	POLAK-LEEFLAND Vanessa S.	4-Aug-23	4-Aug-26	opvulzand	Para	Eerste verlenging van het recht tot exploitatie van bouwmaterialen van beschikking GMD no. 601/17	Land	Geldige	25			
163/22	EARTH MOVING COMPANY LUNA N.V.	4-Aug-23	4-Aug-26	OPVULZAND	COMMEWIJNE	DERDE verlening van het recht tot exploitatie van bouwmaterialen van beschikking GMD# 833/11	LAND	Geldige	395			Sir Winston Churchillweg 156
057/22	Gunther - Ramdhiansing Radha	4-Aug-23	4-Aug-26	Opvulzand	Para	Eerste verlenging van het recht tot exploitatie van bouwmaterialen van beschikking GMD no 149/18	Land	Geldige	14	8942921	Radha	Surinamestraat 33
032/22	MAIN Sandely	4-Aug-23	4-Aug-26	SAVANNAZAND & GRIND	BROKOPONDO	Eerste verlenging van het tot exploitatie van Bm van beschikking GMD	LAND	Geldige	150	8875425	Main Sandely	Indira Gandhiweg 1211

Annex 1: GMD licences (based on information from GMD)

GMD_ NR	RECHTHEBBE	UITGEG EVEN	VERVA LLEN	SOORT_B OUW	DISTRIC T	OPMERKINGE	LIGG ING	Status	opp	telefoon	Direkteur	Adres_Bedr
						no 22/18						
271/2 3	MARENGO MICHAEL S	6-Sep-23	6-Sep-26	savannaza nd	Para	verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldig e	100.1 124	8984272	Marengo M. S.	Julian Clareweg 28
031/2 2	S.MAIN Transport N.V.	6-Sep-23	6-Sep-26	Lateriet	BROKOP ONDO	Eerste verlenging van het recht tot exploitatie van bouwmaterialen van beschikking GMD no 192/18	LAND	Geldig e	200	8875425	Main, Sandely	Indira gandhiweg 1211
715/2 0	MAIN SANDELY	6-Sep-23	6-Sep-26	SAVANNAZ AND	PARA	Eerste verlenging van het recht tot exploitatie van bouwmaterialen van beschikking GMD no. 535/15	LAND	Geldig e	151		Main Sendely	Indira Gandiweg 1211
483/1 9	JORAGA TRANSPORTBEDRI JF	8-Sep-23	8-Sep-26	Savannaza nd	Brokopo ndo	Tweede verlenging van het recht tot exploitatie van bouwmaterialen van beschikking GMD# 259/10	Land	Geldig e	0			
960/2 1	N.V. STONUBIA	8-Sep-23	8-Sep-26	Lateriet	BROKOP ONDO	Eerste velenging van het recht tot exploitatie van bm(lateriet) van beschikking GMD # 298/16, d.d.	LAND	Geldig e	200			

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
						24 aug 2018						
960/21	N.V. STONUBIA	8-Sep-23	8-Sep-26	Lateriet	BROKOPONDO	Eerste verlening van het recht tot exploitatie van bouwmaterialen van beschikking GMD no 298/16	LAND	Geldige	200	8541535	Marlene	Porto Alegrestraat 29
492/19	JORAGA TRANSPORT BEDRIJF	8-Sep-23	8-Sep-26	Lateriet	Brokopondo	tweede verlenging van het recht tot exploitatie van bouwmaterialen van beschikking GMD no 261/10	Land	Geldige	200		Bhagwandin Ullrich J	Domburg 3e straat 66
341/23	N.V. TRIPAX	14-Oct-23	14-Oct-26	Schuurzand en Opvulzand	Para	Verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	21.0995	7618244	Panka	Bijlhoutweg 63
963/21	RADHA RADHIANSING	1-Nov-23	1-Nov-26	SAVANNAZAND	BROKOPONDO	Eesrste verlenging van het recht tot exploitatie van bouwmaterialen van beschikking GMD no 148/18	LAND	Geldige	75	8942921	Ramdhainsing Radha	Surinamestraat 33
135/22	Gemin Lucille R	1-Nov-23	1-Nov-26	Steenslag	Brokopondo	verlening van het recht tot exploitatie van bouwmaterialen	land	Geldige	332	8685796	Gemin Lucille Ruth	Jesajaweg 24
058/22	N.V Exploitatie Witzantie	1-Nov-23	1-Nov-26	Savanazand	Brokopondo	Verlening van het recht tot exploitatie van	Land	Geldige	100	8610387	Abdoelrahman	Dieterstraat 54

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGEN	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
						bouwmaterialen						
040/22	Wachter Jerryfer	1-Nov-23	1-Nov-26	Opvulzand en Grind	BROKOPONDO	Verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	200	8685493	Wachter	Leonard Bellstraat 4
939/21	Denswil Martin W.	1-Nov-23	1-Nov-26	schuurzand en opvulzand	PARA	verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	38	8688926	Martin	Kennedyweg 6
259/23	Ramcharan Vinod	1-Nov-23	1-Nov-26	Savannazand	Para	Eerste verlenging van het recht tot exploitatie van bouwmaterialen van beschikking GMD no. 641/17	Land	Geldige	100	8505698	Ramcharan	Warakoeweg 50
959/21	DEEKMAN NOLDUS FRENKY	1-Nov-23	1-Nov-26	OPVULZAND EN KLEI	PARA	Eerste verlening van het exploitatie recht tot exploitatie van bouwmaterialen van Beschikking Gmd no.:133/18	LAND	Geldige	100	8545736	Deekman	Groenhartweg no.49
531/17	N.V. AANNEMINGSMAATSCHAPPIJ SURIBO	22-Nov-23	22-Nov-26	Savannazand	PARA	Verlening van het recht tot bouwmaterialen	Land	Geldige	45		Radhoe, Pradeepkumar	Tourtonnelaan #48 unit 1
303/23	Kwasie Ronald A	12-Dec-23	12-Dec-26	Savanna-en opvulzand	Para	Verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	113	8556546	kwasie Ronald	Langatabikistraat #0

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
361/17	Denswil Henry Frits	12-Dec-23	12-Dec-26	Opvulzand en schuurzand	PARA	verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	67.5	8939436/8513662	Denswil Henry Frits	Kennedyweg #10
358/23	BRYAN POLAK	15-Dec-23	15-Dec-25	Opvulzand en schuurzand	Para	verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldig	8.51			
362/23	Mataw adjay	15-Dec-23	15-Dec-26	baanzand	Para	verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	5	8778575	Mataw Adjay	Welgedacht A weg #360
789/20	CHALCEDON MINING COMPANY N.V.	15-Dec-23	15-Dec-26	STEENSLAG	BROKOPONDO	Eerste verlenging van het recht tot exploitatie van bouwmaterialen van beschikking no 150/18	LAND	Geldige	269		Liauw Joen S	Wilhelminastraat 89
787/20	CHALCEDON MINING COMPANY N.V.	15-Dec-23	15-Dec-26	OPVULZAND EN SCHUURZAND	COMMEWIJNE	Eerste verlening van het recht tot exploitatie van bouwmaterialen van beschikking GMD#427/16, uitgegeven d.d 30 nov.2017	LAND	Vervallen	117	8528430	Liauw Joen Sim-Jong-A-Pi*	Wilhelminastraat #89
954/21	JAYANATHN.V.	22-Jan-24	22-Jan-27	STEENSLAG, GRIND EN ZAND	BROKOPONDO	VERLENING VAN HET RECHT TOT EXPLOITATIE VAN BOUWMATERIALEN	LAND	Geldige	200	8937681	Del castilho	Lepmanstraat #6

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
295/23	Conecting Businesses N.V.	26-Feb-24	26-Feb-27	Opvulzand	Saramacca	verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	170	7267750	Guiamo, Steve Raymon	Heerenstraat 19
296/23	Connecting businesses n.v.	26-Feb-24	26-Feb-27	Savannazand	Para	Verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	200	7267750	Guiamo	Heerenstraat 6
302/23	Nading Albert	5-Apr-24	5-Apr-27	Savanna-en opvulzand	Para	verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	84	8248821	Nading Albert	Divyaweg 36
299/23	Lamsberg Glenn M.	5-Apr-24	5-Apr-27	Opvulzand	Coronie	Eerste verlenging van het recht tot exploitatie van bouwmaterialen van beschikking GMD# 183/18 uitegegevn d.d. 26 juni 2020	Land	Geldige	7	8787227	Lamsberg G. M.	
304/23	Gravenbeek Reginia A.	5-Apr-24	5-Apr-27	Savannazand	Brokopondo	Eerste verlenging van het recht tot exploitatie van bouwmaterialen van GMD# 867/17 uitgegeven d.d. 16 juni 2020	Land	Geldige	200	8564283	Gravenbeek R	Kennedyweg 24, Para zuid
012/22	Heavy Equipment Rental N.V.	5-Apr-24	29-Aug-25	Steenslag	PARA	toestemming voor overdracht door N.V.	Land	Geldige	200	8539781	Jenny Chen	Ds Martin Luther Kingweg 35

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGEN	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
						caremco mining van het recht tot exploitatie van bouwmaterialen van beschikking GMd no. 012/22						
510/24	Joraga Transportbedrijf N.V.	14-Apr-24	14-Apr-27	Opvulzand	Commewijne	Toestemming voor overdracht door Durga Jagdis van het recht tot exploitatie van Bouwmaterialen	LAnd	Geldige	916	8720350	Bhagwandin	Domburg #e straat 66
410/24	Future Mining N.V.	3-Jun-24	3-Jun-29	Savannazand	Para	Eerste verlening van het recht tot exploitatie van bouwmaterialen van beschikking GMD # 059/18, uitgegeven Op d.d. 9 april 2019	Land	Geldige	200	478418	Parmessar Roshni S	Dobrustraat 23 Paramaribo
448/24	Pan American Real Estate N.V	3-Jul-24	3-Jul-29	Savannazand	Sipaliwini	Eerste verlening van het recht tot exploitatie van bouwmaterialen van beschikking GMD # 071/22 uitegegeven d.d. 29 augustus 2022	Land	Geldige	392	8773020/8612673	Sohrabkhan Mohamed ismail	Commissaris Weythingweg 64
446/24	Pan American Infra N.V	3-Jul-24	3-Jul-29	steenslag	Sipaliwini	Eerste verlenging van het recht tot exploitatie van	Land	Geldige	277	8773020/8612673	Sohrabkhan Mohamed ismail	Commissaris Weythingweg 64

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
						bouwmaterialen van beschikking GMD# 069/22 uirgeven d.d. 23 september 2022						
447/24	Pan American Real Estate N.V	3-Jul-24	3-Jul-29	Steenslag	Sipaliwin	Eerste verlening van het recht tot exploitatie van bouwmaterialen van beschikking GMD# 068/22 uitgegeven d.d. 29 augustus 2022	Land	Geldige	399	8773020/8612673	Sohrabkhan Mohamed ismail	Commissaris Weythingweg 64
416/24	BENDANON JENNY LUCIA	15-Aug-24	15-Aug-27	OPVULZAND	COMMEWIJNE	Eerste verlening van het recht tot exploitatie van bouwmaterialen van beschikking GMD# 141/18, uitgegeven op d.d. 10 mei 2019	LAND	Geldige	200	8726532/8942921	Bendanon Jenny Lucia	Oelemariestraat #17
333/23	Seedo Michela	15-Aug-24	15-Aug-27	Savannazand	Para	Verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	145	5978646446	Seedo Michela	Kastanjesstraat #32
555/19	Chameri Resources N.V.	15-Aug-24	15-Aug-27	Savannazand	PARA	Verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	289		Chander, Ameet E. R.	Wayambboweg 65 Saramacca
556/19	Genix Resources N.V.	15-Aug-24	15-Aug-27	Savannazand	Para	Verlening van het recht oto exploitatie van bouwmaterialen	Land	Geldige	273		Chaander Ameet E. R.	Wayambboweg 65

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
557/19	Summit Constractors N.V.	15-Aug-24	15-Aug-27	Savannazand	PARA	verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	261		Chander Ameet E.R	Wayamboweg 65
415/24	BENDANON JENNY LUCIA	15-Aug-24	15-Aug-27	OPVULZAND	SARAMACCA	Eerste verlening van het recht tot exploitatie van bouwmaterialen van beschikking GMD# 305/19 uitegeven op d.d 10 mei 2019	LAND	Geldige	170	8942921	Bendanon Jenny Lucia	Oelemariestraat 17
414/24	BENDANON JENNY LUCIA	15-Aug-24	15-Aug-27	Schuurzand & Opvulzand	PARA	Eerste verlenging van het recht tot exploitatie van bouwmaterialen van beschikking GMD# 241/19, uitgegeven op d.d. 10 mei 2019	LAND	Geldige	30	8942921	Bendanon Jenny Lucia	Oelemariestraat 17
355/23	Mendeszoon Cecil J `	15-Aug-24	15-Aug-27	Savannazand	Para	Verlening van het recht tot exploitatie van Bouwmaterialen	Land	Geldige	175	8640949	Mendeszoon	Sidodadiweg 232, wanica, lelydorp
170/22	Mac Nack Lyndon Harvey	26-Aug-24	26-Aug-29	Lateriet	brokopondo	Verlening van het recht oto exploitatie van bouwmaterialen	Land	Geldige	78	8955592	gemachtigde	Apintistraat 23
344/23	BBA-Consulting N.V.	26-Aug-24	26-Aug-27	Steenslag	Brokopondo	Verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	200	8844766/8636228	Boldewijn	Morgenstondlaan 129

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGEN	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
164/22	Paujali Robertino C	3-Sep-24	3-Sep-27	Opvulzand en Schuurzand	Para	Verlening van het recht otot exploitatie van bouwmaterialen	Land	Geldige	20.5	5978630024	Paujali Robertino C	Frits Samuelweg # 3
491/24	Joraga Transportbedrijf N.V.	3-Sep-24	3-Sep-27	opvulzand	Commewijne	Toestemming voor overdracht door Gunputsing Amresh van het recht tot exploitatie van bouwmaterialen verleend bij beschikking GMD 233/23	Land	Geldig	140	8720350	Bhagwandin	domburg
820/21	Bhagwandin Ulrich Joshua	3-Sep-24	3-Sep-27	Lateriet en Opvulzand	Brokopondo	Toestemming voor overdracht door KAsimberg J. M.A van het recht oto exploitatie van bouwmaterialen verleend bij beschikking GMD# 820/21	Land	Geldige	400	8720350	Bhagwandin	Domburg 03e straat 66
123/22	N.V. Mocris Construction	5-Sep-24	5-Sep-27	Schuurzand	Para	verlening van het recht totexploitatie van bouwmaterialen	Land	Geldige	200	5978889933	Mohan R	Rijsdijkweg 90, Para
948/21	N.V. Mocris Construction	5-Sep-24	5-Sep-27	Savannazand	PARA	verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	65	8774707	Mohan	Rijsdijkweg 90 Para

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
375/23	Sand & Solar Works N.V.	5-Sep-24	5-Sep-27	Savannazand	Para	Verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	200	8639422	Kirpal	Medonstraat 6, Paramaribo
463/24	Safoeragatoen Joelfan	5-Sep-24	5-Sep-27	Opvulzand	Saramacca	verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	212482	8701791/8849000	Joelfan	
490/24	Joraga Transportbedrijf N.V.	6-Sep-24	6-Sep-27	opvulzand	Commewijne	Toestemming voor overdracht door gunputsing Amresh van het recht tot exploitaie van bouwmaterialen verleend bij beschikking GMD# 232/23	Land	Geldige	164	8720350	Bhagwandin U. J.	Domburg 3e straat 66
335/23	Winter Dean D.	25-Sep-24	25-Sep-27	Schelp en opvulzand	Coronie	Verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	73	8266908/8730665	Winter dean D.	Sheombarlaan 35, welgelegen
944/21	Anderson Jagny M.J	2-Oct-24	2-Oct-27	opvulzand	Commewijne	verlening van het recht tot exploitatie van Bouwmaterialen	Land	Geldige	100	8566576	Anderson	Adolfstraat 40, Paramaribo
455/24	BOUW & AANNEMINGSBEDRIJF TRUSTY N.V.	23-Oct-24	23-Oct-29	STEENSLAG & GRIND	BROKOPONDO	Verlenging van het recht tot exploitatie van Bouwmaterialen van beschikking GMD# 342/19, uitegegeven d.d.	LAND	Geldige	200	8530896	m.chander	Wayambow eg 65, Saramacca

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
						10 mei 2019						
403/23	Henri S. Lie-Tjauw	23-Oct-24	23-Oct-27	Schelpzand	Saramacca	Verlening van het recht tot exploitatie van bouwmaterialen	land	Geldige	400	8682424	Lie-tjauw H. S.	Manfowroestraat 13, blauwgrond
454/24	HIGH TECH MINING N.V.	23-Oct-24	23-Oct-29	LATERIET & GRIND	BROKOPONDO	Eerste Verlening van het recht tot exploitatie van bouwmaterialen van beschikking GMD# 058/18 uitgegeven op d.d. 7 mei 2019	LAND	Geldige	200	8530896	Chander, Vikash Iwans	Wayamboweg 65, Saramacca
453/24	SURINAME SUCCESS MINING N.V.	30-Oct-24	30-Oct-29	Opvulzand	Marowijne	Verlenging van het recht tot exploitatie van bouwmaterialen van beschikking GMD# 057/18, uitgegevnop d.d. 7 mei 2019	Land	Geldige	200	8530896	Jagroep, theo Swamipersad	
436/24	Palagomiet Mining N.V.	12-Nov-24	12-Nov-27	Savannazand	Para	Verlening van het recht tot exploitatie van bouwmaterialen	Land	Geldige	266	8932609	Noordzee	Tout lui faut Kanaal rechts 174
548/24	N.V. ANNA-BASJA	24-Dec-24	24-Dec-29	Gind en steenslag	BROKOPONDO	verlening van het recht tot esploitatie van bouwmaterialen (vervangingsbeschikking van de verlening van	Land	Geldige	200		WU, Shaohuai	J.D. GOMPERTSSTRAAT 118

Annex 1: GMD licences (based on information from GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
						het recht tot exploitatie van bouwmaterialen						

Annex 2: Legal Ownership & Beneficial ownership information provided by reporting companies

N°	Companies	Legal Owner	Quoted (Stock Exchange)/ Private	Identity of the beneficial ownership	Nationality of the owner	Country of residence	Number of share	% of share	Number of votes	% of voting rights	Date when beneficial Interest was aquired	Politically exposed person (Yes/No)	Service address
	Mining:												
1	Newmont Suriname LLC	Newmont Corporation	Private	N/A	N/A	N/A	N/C	100% parent	N/C	N/C	2/112004	N/A	6363 South Fiddler's Green Circle, Greenwood Village, CO 80111, USA
2	Suriname Aluminum Company	Alcoa Corporation	New York Stock Exchange	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/C	NO	Afobakkaweg 66
3	Rosebel Gold Mines N.V.	Silver Source Group Limited, wholly owned subsidiary of ZiJin Mining Group Co. Ltd. /Republic of Suriname	Hong Kong Stock Exchange & Shanghai Stock Exchange	N/A	N/A	N/A	N/A	95%-Zijin 5%-Republic of Suriname	N/C	N/C	1/31/2023	No	President Da Costalaan # 2 - Paramaribo, Suriname
4	Grassalco	Republic of Suriname	State owned	N/A	Surinamese	Suriname	N/C	100%	N/C	N/C	N/A	N/C	Sir Winston Churchillweg #3
	SHMR:												
5	China Mega Suriname Mining Investment Company N.V.	Mingjin Tiansheng International Investment Co Ltd	Private	ZHENG Jin	Chinese	China	N/C	100%	N/C	N/C	7/17/2011	N/C	Mevr. Schneiders Howardstraat 17
6	Sarakreek Resource Corporation N.V.		Private	Zheng Jin/ Heirs Of Lie Pauw Sam Rubin L.T. / Lee Yuk Har Virginia	N/S	N/S	N/S	80/12/8	N/S	N/S	5/20/2011-1/9/1995-1/9/1995	N/S	N/S
7	Sarafina N.V.	Sarafina N.V.	Private	Claudetta Toney& Hartley Toney	Surinamese/Netherlands	N/S	N/S	75/25	N/S	N/S	N/S	N/S	Beryllstraat#4
8	Volcanic resources Suriname N.V.	Volcanic resources Suriname N.V.	Private	Claudetta Toney	Surinamese	N/S	N/S	100%	N/S	N/S	N/S	N/S	Beryllstraat#4
9	The Brothers Goldmining N.V.	The Brothers Goldming N.V.	Private	Chan Kai Wing/Chan Kai Heng/Lo Chuen Hang/Steve Abdoelrashied Badloe/So Sang Yee/Lau Chung Yin	Chinese/Chinese/Chinese/Dutch/Singaporean/Chinese	Hong Kong/Hong Kong/Hong Kong/Suriname/Singapore/Hong Kong	N/S	16.14/16.13/16.13/23.78/15.84/12	N/S	16.14/16.13/16.13/23.78/15.84/12	3/13/2008-3/13/2008-3/13/2008-10/1/2007-10/1/2007-7/19/2013	No	Dr. Drs.Christiaan Hendrik Eerselstraat #102
10	Amazone Gold	Nasisco Holding Nv/Mr. W. Jessurun /Mr. G. Leckie	Private	Conrad Issa/ Maurice Issa	SURINAMESE	SURINAME	N/S	60/20/20	N/S	30	N/S	N/S	JODENBREESTRAAT 38-40 UNIT 1 BOVEN / PARAMARIBO

Annex 2: Legal Ownership & Beneficial ownership information provided by reporting companies

N°	Companies	Legal Owner	Quoted (Stock Exchange)/ Private	Identity of the beneficial ownership	Nationality of the owner	Country of residence	Number of share	% of share	Number of votes	% of voting rights	Date when beneficial Interest was aquired	Politically exposed person (Yes/No)	Service address
	Oil and Gas:												
11	Staatsolie Maatschappij Suriname N.V.	Republic of Suriname	State owned	N/A	N/A	N/A	N/C	100%	N/A	N/A	N/A	No	Dr. Ir. H.S. Adhinstraat 21
12	KE Suriname B.V. (Shell)	Portfolio Holdings BV	Private	N/C	N/C	N/C	N/C	100%	N/C	100	N/C	No	Carel van Bylandtlaan 30, The Hague, 2596HR, Netherlands
13	BG International Limited (Shell)	BG Energy Holding Limited	Private	N/C	N/C	N/C	N/C	100%	N/C	100	N/C	No	Theodorusstraat 1 hoek Molenpad, Paramaribo
14	Chevron Suriname Exploration Limited	Chevron Corporation	Private	N/C	N/C	N/C	N/C	100%	N/C	N/C	N/C	N/C	Prins Hendrikstraat 76-78, Paramaribo
15	Petronas Suriname E&P B.V.			N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
16	Total Energies EP Suriname B.V.	TotalEnergies Holdings International B.V.	Private	N/C	N/C	N/C	N/C	100%	N/C	N/C	N/C	No	Prinses Catharina-Amaliastraat 5, 2496 XD The Hague, the Netherlands
17	ExxonMobil Exploration and Production Suriname B.V.	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
18	APA Suriname	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
19	PetroChina Investment Suriname B.V	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
20	Hess (Suriname II) Exploration Limited	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
21	Decker Petroleum and Marketing Co Ltd	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
22	Kosmos Energy Suriname	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
23	Challenger Energy Group plc	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
24	Tullow Oil plc	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S	N/S
	Foundations:												
25	Suriname Environmental and Mining Foundation (SEMiF)	Stichting Suriname Environmental and Mining Foundation	N/A	N/A	N/A	N/A	N/C	N/C	N/C	N/C	N/C	N/A	Previenlaan 21
26	Rosebel Community Fund (RCF)	Stichting Rosebel Community Fund (RCF)	N/A	N/A	N/A	N/A	N/C	N/C	N/C	N/C	N/A	N/A	President da costalaan # 02
27	Newmont Pamaka Community Development Foundation (NPCDF)	Newmont Pamaka Community Development Foundation	N/A	N/A	N/A	N/A	N/C	N/C	N/C	N/C	N/A	N/A	Ringweg-Zuid
28	Staatsolie Foundation (SF)	Staatsolie Foundation for Community Development	N/A	N/A	N/A	N/A	N/C	N/C	N/C	N/C	N/A	N/A	Dr. Ir. H.S. Adhinstraat 21

N/S : Reporting template not submitted
N/A : Not Applicable
NC : Not communicated

Annex 3: Statement on Definition Beneficial Ownership provided by MSG EITI Suriname

Statement on Definition Beneficial Ownership
By MSG EITI Suriname

Background

The EITI Standards and Requirements for Beneficial Ownership (BO) state that,

The MSG should agree an appropriate definition of the term beneficial ownership. The definition should be aligned with requirement 2.5(f)(i) and take international norms and relevant national laws into account, and should include ownership threshold(s).The definition should also specify reporting obligations for politically exposed persons. (Requirement 2.5 (f)(ii))

As it was apparent that the MSG would need guidance on the legal implications in the Suriname context, the Ministry of Natural Resources commissioned a study in September 2020 for the legal assessment of the institutional framework for BO in Suriname. The study also provided recommendations for the first steps of BO implementation. The results of the assessment were presented to the MSG and discussed. Subsequently, a MSG BO working group was created with one representative from each stakeholder group.

In February 2021, the MSG held a workgroup session on the definition of beneficial ownership for Suriname. Each stakeholder group agreed to provide feedback within a period of several weeks. As most companies had to receive feedback from their legal departments, the process took more time than originally foreseen. However, all stakeholders responded positively.

The definition in conformity with EITI requirement and as agreed by the Multi-Stakeholder Group EITI Suriname is hereby attached.

Publication
This definition will be made public by all MSG stakeholders, published on the EITI Suriname website and referenced in the EITI Suriname report.

MSG EITI Suriname members:

Government	Civil Society	Companies
Preciosa Simons Ministry of Natural Resources	Rayah Bhattacharji Projekta	Daniëla Herkul National State Oil Company

Annex 3: Statement on Definition Beneficial Ownership provided by MSG EITI Suriname

Annex 3: Statement on Definition Beneficial Ownership provided by MSG EITI Suriname

Beneficial Ownership (BO)

1. A 'beneficial owner 'means any natural person(s) who ultimately owns or controls a legal entity or a legally binding arrangement, and/or the natural person(s) on whose behalf a transaction is carried out or an activity is conducted.

2. A natural person shall be deemed to "own or control" a legal entity or a legally binding arrangement, if that person:
a. ultimately owns or controls a legal entity through direct or indirect ownership of a at least 20% of the shares or voting rights or ownership interest in that entity, including through bearer shareholdings, or through control via other means; or
b. is able to exercise at least 20% of the votes in the case of resolutions amending the articles of incorporation of the legal entities; or
c. has the right to appoint, veto the appointment or remove a majority of the board of directors or equivalent body of a legal entity or a legally binding arrangement; or
d. is able to exercise effective control over the legal entity or legally binding arrangement; or
e. derives significant economic benefit from a legal entity or a legally binding arrangement.

3. In case the legal entity is a "Stichting" or a similar legal entity, then all following persons shall be deemed beneficial owners of the legal entity:
a. the board member(s);
b. the beneficiaries, or where the individuals benefiting from the legal entity have yet to be determined, the class of persons in whose main interest the legal arrangement or entity is set up or operates;
c. any other natural person exercising ultimate control over the legal entity;

4. In case the legally binding arrangement is a "Trust" under foreign law or a similar legally binding arrangement, then all following persons shall be deemed beneficial owners of the legally binding arrangement:
a. the settlor(s);
b. the trustee(s);
c. the protector(s), if any;
d. the beneficiaries, or where the individuals benefiting from the legal arrangement or entity have yet to be determined, the class of persons in whose main interest the legal arrangement or entity is set up or operates; and
e. any other natural person exercising ultimate control over the trust by means of direct or indirect ownership or by other means;

5. In case the natural person is a Politically Exposed Person, any direct or indirect ownership or control of a legal entity or a legally binding arrangement by that person will constitute beneficial ownership, irrespective of the actual level of ownership or control.

6. For the avoidance of doubts, agents, nominees, trustees and other intermediaries shall not be deemed to be a beneficial owner.

Annex 3: Statement on Definition Beneficial Ownership provided by MSG EITI Suriname

7. In the case of a joint venture, each entity within the venture should disclose its beneficial owner(s).

Paramaribo, August 6th , 2021

Politically Exposed Person (PEP)

1. A 'politically exposed person 'means a natural person who is or who has been entrusted with prominent public functions and includes the following:
a. heads of State, heads of government, ministers and deputy or assistant ministers;
b. members of parliament or of similar legislative bodies;
c. members of the governing bodies of political parties;
d. members of supreme courts, of constitutional courts or of other high-level judicial bodies, the decisions of which are not subject to further appeal, except in exceptional circumstances;
e. members of courts of auditors or of the boards of central banks;
f. ambassadors, chargés d'affaires and high-ranking officers in the armed forces;
g. members of the administrative, management or supervisory bodies of State-owned enterprises;
h. directors, deputy directors and members of the board or equivalent function of an international organization and their family members and persons known to be their close associates.
No public function referred to in points (a) to (h) shall be understood as covering middle-ranking or more junior officials;

2. A 'family member 'of a politically exposed person includes, but is not limited to, the following:
a. the spouse, or a person considered to be equivalent to a spouse, of a politically exposed person;
b. the siblings, children, grandchildren, and their spouses, or persons considered to be equivalent to a spouse, of a politically exposed person;
c. the parents and grandparents of a politically exposed person;

3. A 'person(s) known to be close associates 'of a politically exposed person(s) includes, but is not limited to, the following:
a. natural persons who are known to have joint beneficial ownership of legal entities or legal arrangements, or any other close business relations, with a politically exposed person;
b. natural persons who have sole beneficial ownership of a legal entity or legal arrangement which is known to have been set up for the de facto benefit of a politically exposed person.

Paramaribo, August 6th, 2021

Annex 4: Narrative on Minerals institute

The Minerals Institute for Suriname: Progress and Future Plans

Introduction

The establishment of the Minerals Institute for Suriname, officially known as "Delfstoffen Authoriteit Suriname" (DAS), represents a significant milestone in Suriname's efforts to strengthen mining sector governance, transparency, and sustainable development. This initiative is part of the broader Suriname Competitiveness and Sector Diversification (SCSD) Project, funded by the World Bank, which aims to support improvements in the legal, regulatory, and institutional frameworks governing mining in Suriname. The creation of DAS is designed to address the growing challenges in the mining sector, including the need for better regulation, monitoring, and sustainable management of mineral resources.

Progress on Establishing the Minerals Institute for Suriname

The journey toward establishing the Minerals Institute began with several foundational studies, including the British Geological Survey (BGS) 1998 document "A Preparatory Study for Establishing a Minerals Institute in Suriname" and subsequent reports that outlined the conceptual framework for the institute. These early efforts laid the groundwork for what would eventually become the DAS, envisioned as an autonomous authority responsible for the promotion, coordination, regulation, monitoring, and inspection of Suriname's mining industry.

Significant progress has been made since 2020 under the SCSD project, which has a specific component focused on strengthening mining sector governance. The project has supported the development of the organizational structure for DAS, which will integrate and strengthen three key functions: mining cadaster, geological data management, and mining inspection. International consultants, including GAF AG from Germany and International Geoscience Services (IGS), were contracted in 2023 to support the establishment and commissioning of the Minerals Institute.

As of October-2022, the project has moved from the planning and assessment phase to the implementation phase, with the transition of three technical departments—Geological Mijnbouwkundige Dienst (GMD), Ordening Kleinschalige Goudsector (OKGS), and Bauxiet Instituut Suriname (BIS)—into the new DAS structure. This transition represents a significant step forward in consolidating mining governance under a single, more efficient authority.

Current Status of the Plans

Currently, the establishment of DAS is in the transition phase, with the three technical teams being supplemented with new staff members to effectively carry out the described tasks. The organizational structure has been defined, with DAS comprising three main technical departments: Geological Survey (GS), Cadaster Unit (CU), and Mining Inspection Department (MID), supported by an Office Support division.

The Geological Survey department is responsible for investigating and managing geological data, supporting mining and infrastructure development, and creating geological maps and models for sustainable decision-making. The Cadaster Unit handles applications and registration of mining rights, playing a crucial role in property management by integrating legal, institutional, and technological aspects. The Mining Inspection Department is tasked with monitoring and enforcing regulations in the mining sector, conducting inspections at mining sites to ensure compliance with safety, environmental, and operational regulations.

A Change Management Plan has been developed for DAS, outlining strategies for organizational change, communication, stakeholder management, and implementation steps. Additionally, an onboarding program for new employees has been established, including mentorship, training sessions, and evaluation moments. An Employee Handbook has also been created, detailing organizational policies, job descriptions, behavioural rules, and compliance guidelines.

Future Plans for the Minerals Institute
The future plans for DAS focus on completing the transition from the current fragmented governance structure to a fully operational, autonomous authority. This includes finalizing the legal framework through the approval of the Draft Mining Law and the Draft Law on the establishment of DAS.

A key aspect of future plans is the implementation of the HR Strategy, which has been benchmarked against international standards and includes change management and action plans, as well as a training strategy for capacity development. The strategy aims to address the challenge of developing and retaining human resources, stopping the brain drain from the public sector, and building capacity to negotiate with large mining companies and address challenges related to artisanal and small-scale mining.

Another important element is the development of a business plan for DAS, which will outline how the authority will operate with an autonomous financial balance sheet that allows it to function and reinvest. According to the proposed governance model, DAS will be financed with a percentage of royalties and fees, services rendered, penalties, and with budget allocations as part of the state budget process.

The future plans also include the full implementation of the mining cadaster system, the strengthening of the geological survey capabilities, and the enhancement of the mining inspectorate's capacity to monitor and enforce regulations. This will involve the installation of a server with a fully functioning cadaster tool, the purchase of computers, and continued training and coaching of staff for all three technical departments.

Draft Mining Law
The Draft Mining Law represents a significant update to Suriname's mining legislation, which is currently governed by the Mining Decree of 1986. The process of revising the mining law has been ongoing for several years, with a draft presented to parliament in 2004 but not adopted. In recent years, the government established the Commission for the Amendment of the Mining Law, tasked with reviewing and updating the draft for submission to parliament.

The new Draft Mining Law aims to address key weaknesses in the current Mining Decree, including the integration of environmental and social impact assessments (ESIAs), indigenous rights, and Maroon ethnic minority rights. It also seeks to increase financial penalties for non-compliance and infractions and enhance transparency requirements to help meet Suriname's future Extractive Industries Transparency Initiative (EITI) obligations.

As of mid-2024, the Draft Mining Law has been sent to stakeholders for review, comments, input, and feedback. The Multi-Stakeholder Group (MSG) of the Suriname EITI participated in the first consultations of the revised mining law in September 2023, with members from all constituencies present. During these consultations, it was emphasized that the consultant should include more of the EITI requirements in the law in accordance with the new 2023 standard.

Draft Law DAS
The Draft Law on the establishment of the Minerals Authority Suriname (DAS) is a critical piece of legislation that will provide the legal foundation for the new authority. This law will define the governance structure, functions, responsibilities, and operational framework of DAS.

According to the proposed model, DAS will be a financially and administratively independent entity, ruled by a Board of Directors (the "Governing Board") and managed by an Executive Director ("the Managing Director"). The Governing Board will be composed of six members, including three

Government representatives and three independent members, with the Minister of Natural Resources serving as the Chair.

The Draft Law DAS has been prepared by the Government and, like the Draft Mining Law, has been sent to stakeholders for review, comments, input, and feedback. The approval of this law is essential for the formal establishment of DAS and the transition from the current institutional arrangement to the new authority.

Completion of the HR Strategy
The HR Strategy for DAS has been developed as part of the SCSD project and is now in the implementation phase. The strategy has been benchmarked against international standards and includes three main components: an HR strategy and implementation plan, a change management and action plan, and a training strategy for capacity development.

The HR Strategy addresses the challenge of developing and retaining human resources in the mining sector, which has been identified as a key issue in previous assessments. It aims to create a professional, competent workforce that can effectively carry out the functions of DAS, including policy implementation, licensing, monitoring and compliance, geodata management, and addressing challenges related to artisanal and small-scale mining.

A significant aspect of the HR Strategy is the change management plan, which outlines strategies for organizational change, communication, stakeholder management, and implementation steps. This plan is crucial for managing the transition from the current institutional arrangement to the new DAS structure.

Set up of the Mining Cadaster, Geological Survey, and Mining Inspectorate Department
The setup of the three technical departments of DAS—Mining Cadaster, Geological Survey, and Mining Inspectorate—is a key component of the SCSD project. International consultants, including GAF AG and IGS, have been contracted to support this process, with GAF AG focusing on the Mining Cadaster and IGS on the Geological Survey.

Mining Cadaster
The Mining Cadaster Unit is being developed to modernize and improve the management of mining rights in Suriname. Currently, the application process for mining rights starts at the Geological Mijnbouwkundige Dienst (GMD), where applications are checked against requirements stated in the Mining Decree. The new cadaster system will streamline this process and enhance transparency and efficiency.

GAF AG was responsible for the assessment and development of a roadmap for the implementation of a revised and modernized cadaster system. This includes defining the technical requirements, designing the system architecture, and planning for the installation of a server with a fully functioning cadaster tool.

Geological Survey
The Geological Survey department is being established to strengthen Suriname's capacity to generate and manage geological data. The current capacity of GMD is far from the required standards of a national geological survey, with low levels of computerization and most information existing only in paper formats.

IGS was responsible for the development and early-stage implementation of a roadmap for the new Geological Survey. An important component of this work is identifying key geoscience and geodata programs that will attract investor interest in the country. The roadmap includes plans for digitizing existing data, acquiring new geological information, and developing the capacity to analyze and interpret this data [4].

Mining Inspectorate
The Mining Inspectorate Department is being set up to enhance monitoring and enforcement of regulations in the mining sector. Currently, the Inspection Department has limited resources and is unable to effectively control gold operations, focusing mainly on monitoring the extraction of building materials.

Training for mining inspectors has been a key focus, with a comprehensive training program conducted from April 8 to May 3, 2024. This training, which included both theoretical and practical components, aimed to enable inspectors to conduct inspections according to international standards. The theoretical part covered topics such as creating quality field reports and setting up field plans, while the practical component involved field inspections of large-scale and small-scale gold mining operations, as well as building materials such as sand and crushed stone.

Completion of the SESA
The Strategic Environmental and Social Assessment (SESA) for the mining sector in Suriname is a comprehensive examination of potential impacts, both positive and negative, of future development in the mining sector. It aims to identify gaps in regulations, institutional capacity, and public consultation mechanisms that can be strengthened.

The SESA process has involved extensive stakeholder consultations, with the goal of ensuring that the concerns and expectations of different stakeholders are taken into account in the decision-making process for equity and sustainable development of Suriname's mining sector. The assessment has followed a structured approach, including scoping, baseline studies, scenario development, impact assessment, and the formulation of recommendations.

Next Steps
The next steps in the establishment of DAS and the strengthening of mining sector governance in Suriname include:

1. Business Plan for DAS: Development of a comprehensive business plan that outlines how DAS will operate with an autonomous financial balance sheet, including revenue sources, expenditure plans, and investment strategies.
2. Installation of a Server with a Fully Functioning Cadaster Tool**: Implementation of the technical infrastructure needed for the modern mining cadaster system, including servers, software, and databases.
3. Purchase of Computers and Equipment: Acquisition of the necessary hardware and equipment for all three technical departments of DAS.
4. Training and Coaching of Staff: Continued capacity building for staff in the Mining Cadaster, Geological Survey, and Mining Inspectorate departments, building on the training already provided.
5. Approval of Draft Mining Law and Draft Law DAS: Finalization and approval of the two key pieces of legislation that will provide the legal foundation for the new mining governance framework and the establishment of DAS.

These next steps are critical for the successful transition to the new institutional arrangement and the achievement of the objectives of the SCSD project, which aims to support sector governance improvements and increase competitiveness in Suriname's mining industry.

The establishment of the Minerals Institute for Suriname (DAS) represents a significant step forward in strengthening mining sector governance, transparency, and sustainable development in the country. Substantial progress has been made under the SCSD project, with the organizational structure defined, key personnel being trained, and the transition from the current institutional arrangement to the new DAS structure underway.

The success of this initiative will depend on the completion of several critical next steps, including the approval of the Draft Mining Law and Draft Law DAS, the implementation of the HR Strategy, the full setup of the three technical departments, and the development of a comprehensive business plan for DAS. With continued support from the World Bank and other partners, Suriname is well-positioned to establish a modern, efficient, and effective mining governance framework that can maximize the benefits of its mineral resources while ensuring environmental and social sustainability.

Annex 5: Reconciliation sheets for each reporting company

Fiscal Year 2023

	NAME OF COMPANY	STAATSOLIE MAATSCHAPPIJ SURINAME NV
	Taxpayer ID number (TIN)	15741

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
	Reconciled Flows			3,472,738			4,662,164						
	Ministry of Finace & Planning												
1.1	Concession Fees			-			-	-	-				-
1.2	Exploration fees yearly			-			-	-	-				-
1.3	Exploitation fee yearly			-			-	-	-				-
1.4	Fee Quarry building materials			-			-	-	-				-
1.5	Application fees			-			-	-	-				-
1.6	Income Tax direct to MOFP	171,957		171,957	562,908		562,908	(390,951)	(390,951)				(390,951)
	Income Tax on behalf of other companies/entities			-	-		-	-	-				-
1.7	VAT	288,506	276,534	565,040		565,040	565,040	288,506	-				-
1.8	Cash Dividends	3,300,781		3,300,781	491,106		491,106	2,809,675	2,809,675				2,809,675
1.9	Dividend Tax	-		-	3,432,500	175,650	3,608,150	(3,432,500)	(3,608,150)				(3,608,150)
1.10	Wage Tax & OP-premium (AOV)	762,138		762,138	800,850	(38,712)	762,138	(38,712)	-		-		-
1.11	Royalty fees			-	-		-	-	-				-
1.12	Royalty fees in-kind			-			-	-	-				-
1.13	Import Duties			-			-	-	-				-
1.14	Consent & Statistic rights			-			-	-	-				-
1.15	Rental value taxes			-			-	-	-				-
1.16	Canon/ Lease or Land Rent			-			-	-	-				-
1.17	All other payments (signature bonus, bidding fees, penalties, petroleum levy)	1,437,617		1,437,617	375,019		375,019	1,062,598	1,062,598				1,062,598
1.18	Withholding tax on service fee			-			-	-	-				-
###	Solidarity contribution			-			-	-	-				-
	Other non-tax			-	-		-	-	-				-
													-
	TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP/	5,960,999	276,534	6,237,533	5,662,383	701,978	6,364,361	298,616	(126,828)	-	-		(126,828)

	Unilateral company disclosures	SRD *1.000	USD *1.000		
	Social expenditure				
9.1	Mandatory social expenditure	-	-	-	
9.2	Discretionary social expenditure	101,554	1,863	-	Voluntary
	Environmental expenditure				
10	Mandatory environmental expenditure	-	-	-	
10	Discretionary environmental expenditure	-	-	-	
	Infrastructure provisions and Barter				
11	Value of the benefit stream during the fiscal year	-	-	-	

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	TOTAL E&P SURINAME BV
Taxpayer ID number (TIN)	76639606

No.		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
	Reconciled Flows												
	Ministry of Finace & Planning												
1.1	Concession Fees			-			-	-	-				-
1.2	Exploration fees yearly			-			-	-	-				-
1.3	Exploitation fee yearly			-			-	-	-				-
1.4	Fee Quarry building materials			-			-	-	-				-
1.5	Application fees			-			-	-	-				-
1.6	Income Tax			-			-	-	-				-
	Income Tax on behalf of other companies/entities			-			-	-	-				-
1.7	VAT			-			-	-	-				-
1.8	Cash Dividends			-			-	-	-				-
1.9	Dividend Tax			-			-	-	-				-
1.10	Wage Tax & OP-premium (AOV)	122,188		122,188	122,188		122,188	-	-				-
1.11	Royalty fees			-			-	-	-				-
1.12	Royalty fees in-kind			-			-	-	-				-
1.13	Import Duties			-			-	-	-				-
1.14	Consent & Statistic rights			-			-	-	-				-
1.15	Rental value taxes			-			-	-	-				-
1.16	Canon/ Lease or Land Rent			-			-	-	-				-
1.17	All other payments (signature bonus, bidding fees, penalties, petroleum levy)	618	91	709	739		739	(121)	(30)				(30)
1.18	Withholding tax on service fee			-			-	-	-				-
1.2	Solidarity contribution			-			-	-	-				-
	TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP/	**122,806**	**91**	**122,897**	**122,927**	**-**	**122,927**	**(121)**	**(30)**	**-**	**-**		**(30)**

Unilateral company disclosures

No.		SRD *1.000	USD *1.000	
	Social expenditure			
9.1	Mandatory social expenditure	-	-	-
9.2	Discretionary social expenditure	-	-	-
	Environmental expenditure			
10	Mandatory environmental expenditure	-	-	-
10	Discretionary environmental expenditure	-	-	-
	Infrastructure provisions and Barter			
11	Value of the benefit stream during the fiscal year	-	-	-

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	Staatsolie Foundation
Taxpayer ID number (TIN)	

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
	Income Tax on behalf of other companies/entities			-			-	-	-				
1.7	VAT			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)			-			-	-	-				
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.1	All other payments (signature bonus, bidding			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.2	Solidarity contribution			-			-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP/		-	-	-	-	-	-	-	-	-	-		-

Unilateral company disclosures

		SRD *1.000	USD *1.000		
Social expenditure					
9.1	Mandatory social expenditure				
9.2	Discretionary social expenditure	58,098	-	-	Voluntary
Environmental expenditure					
10	Mandatory environmental expenditure				
10	Discretionary environmental expenditure	-	-	-	
Infrastructure provisions and Barter					
11	Value of the benefit stream during the fiscal year	-	-	-	

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	BG International Ltd
Taxpayer ID number (TIN)	20000342292

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-			-	-	-				-
1.2	Exploration fees yearly			-			-	-	-				-
1.3	Exploitation fee yearly			-			-	-	-				-
1.4	Fee Quarry building materials			-			-	-	-				-
1.5	Application fees			-			-	-	-				-
1.6	Income Tax			-			-	-	-				-
	Income Tax on behalf of other companies/entities			-			-	-	-				-
1.7	VAT			-			-	-	-				-
1.8	Cash Dividends			-			-	-	-				-
1.9	Dividend Tax			-			-	-	-				-
1.10	Wage Tax & OP-premium (AOV)			-	-		-	-	-				-
1.11	Royalty fees			-			-	-	-				-
1.12	Royalty fees in-kind			-			-	-	-				-
1.13	Import Duties			-			-	-	-				-
1.14	Consent & Statistic rights			-			-	-	-				-
1.15	Rental value taxes			-			-	-	-				-
1.16	Canon/ Lease or Land Rent			-			-	-	-				-
1.1	All other payments (signature bonus, bidding			-			-	-	-				-
1.18	Withholding tax on service fee			-			-	-	-				-
1.2	Solidarity contribution			-			-	-	-				-
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP/		-	-	-	-	-	-	-	-	-	-		-

Unilateral company disclosures

		SRD *1.000	USD *1.000	
Social expenditure				
9.1	Mandatory social expenditure			
9.2	Discretionary social expenditure			
Environmental expenditure				
10	Mandatory environmental expenditure			
10	Discretionary environmental expenditure			
Infrastructure provisions and Barter				
11	Value of the benefit stream during the fiscal year			

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	PETRONAS Suriname E&P B.V.
Taxpayer ID number (TIN)	Nederland KKF (57412863)

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
	Income Tax on behalf of other companies/entities			-			-	-	-				
1.7	VAT			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)	2,161		2,161			-	2,161	2,161			2,161	
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.17	All other payments (signature bonus, bidding fees, penalties, petroleum levy)	54		54			-	54	54			54	
1.18	Withholding tax on service fee			-			-	-	-				
1.2	Solidarity contribution			-			-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPA		**2,215**	**-**	**2,215**	**-**	**-**	**-**	**2,215**	**2,215**	**-**	**-**	**2,215**	**-**

Unilateral company disclosures

		SRD *1.000	USD *1.000	
Social expenditure				
9.1	Mandatory social expenditure			
9.2	Discretionary social expenditure	-	-	-
Environmental expenditure				
10	Mandatory environmental expenditure			
10	Discretionary environmental expenditure	-	-	-
Infrastructure provisions and Barter				
11	Value of the benefit stream during the fiscal year	-	-	-

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	KE Suriname B.V.
Taxpayer ID number (TIN)	10726

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
	Reconciled Flows												
	Ministry of Finace & Planning												
1.1	Concession Fees			-	-		-	-	-				
1.2	Exploration fees yearly			-	-		-	-	-				
1.3	Exploitation fee yearly			-	-		-	-	-				
1.4	Fee Quarry building materials			-	-		-	-	-				
1.5	Application fees			-	-		-	-	-				
1.6	Income Tax			-	-		-	-	-				
	Income Tax on behalf of other companies/entities			-	-		-	-	-				
1.7	VAT			-	-		-	-	-				
1.8	Cash Dividends			-	-		-	-	-				
1.9	Dividend Tax			-	-		-	-	-				
1.10	Wage Tax & OP-premium (AOV)		479.00	479.00	475		475	(475)	4				4.00
1.11	Royalty fees			-	-		-	-	-				
1.12	Royalty fees in-kind			-	-		-	-	-				
1.13	Import Duties			-	-		-	-	-				
1.14	Consent & Statistic rights			-	-		-	-	-				
1.15	Rental value taxes			-	-		-	-	-				
1.16	Canon/ Lease or Land Rent			-	-		-	-	-				
1.1	All other payments (signature bonus, bidding			-	-		-	-	-				
1.18	Withholding tax on service fee			-	-		-	-	-				
1.2	Solidarity contribution			-	-		-	-	-				
	TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPA	-	479.00	479.00	475	-	475	(475)	4	-	-		4.00

Unilateral company disclosures

			SRD *1.000	USD *1.000	
	Social expenditure				
9.1	Mandatory social expenditure		4,684	127	
9.2	Discretionary social expenditure		788	21	
	Environmental expenditure	check total	5,472	148	
10	Mandatory environmental expenditure		6,941	198	
10	Discretionary environmental expenditure		-	-	-
	Infrastructure provisions and Barter arrangements				
11	Value of the benefit stream during the fiscal year		-	-	

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	PetroChina Investment Suriname BV
Taxpayer ID number (TIN)	

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
	Income Tax on behalf of other companies/entities			-			-	-	-				
1.7	VAT			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)			-	-		-	-	-				-
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.1	All other payments (signature bonus, bidding			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.2	Solidarity contribution			-			-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP		-	-	-	-	-	-	-	-	-	-		-

Unilateral company disclosures

		SRD *1.000	USD *1.000	
Social expenditure				
9.1	Mandatory social expenditure			
9.2	Discretionary social expenditure			
Environmental expenditure				
10	Mandatory environmental expenditure			
10	Discretionary environmental expenditure			
Infrastructure provisions and Barter				
11	Value of the benefit stream during the fiscal year			

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	APA Suriname
Taxpayer ID number (TIN)	

No.	Reconciled Flows	Reported by government: Original	Reported by government: Adjustments	Reported by government: Adjusted total per Government	Reported by company: Original	Reported by company: Adjustments	Reported by company: Adjusted total per Company	Difference: Original	Difference: Adjustments	Analysis of reconciling items: Foreign exchange differences	Analysis of reconciling items: Timing differences	Analysis of reconciling items: Non Reporting Companies	Analysis of reconciling items: Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
	Ministry of Finace & Planning												
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
	Income Tax on behalf of other companies/entities			-			-	-	-				
1.7	VAT			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)			-			-	-	-				
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.1	All other payments (signature bonus, bidding			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.2	Solidarity contribution			-			-	-	-				
	TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP/	-	-	-	-	-	-	-	-	-	-		-

Unilateral company disclosures

No.		SRD *1.000	USD *1.000	
	Social expenditure			
9.1	Mandatory social expenditure			
9.2	Discretionary social expenditure			
	Environmental expenditure			
10	Mandatory environmental expenditure			
10	Discretionary environmental expenditure			
	Infrastructure provisions and Barter			
11	Value of the benefit stream during the fiscal year			

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	Chevron Suriname Exploration Limited
Taxpayer ID number (TIN)	

		Reported by government			Reported by company			Difference	Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows												
Ministry of Finace & Planning												
1.1	Concession Fees			-			-	-				
1.2	Exploration fees yearly			-			-	-				
1.3	Exploitation fee yearly			-			-	-				
1.4	Fee Quarry building materials			-			-	-				
1.5	Application fees			-			-	-				
1.6	Income Tax			-			-	-				
	Income Tax on behalf of other companies/entities			-			-	-				
1.7	VAT			-			-	-				
1.8	Cash Dividends			-			-	-				
1.9	Dividend Tax			-			-	-				
1.10	Wage Tax & OP-premium (AOV)			-			-	-				
1.11	Royalty fees			-			-	-				
1.12	Royalty fees in-kind			-			-	-				
1.13	Import Duties			-			-	-				
1.14	Consent & Statistic rights			-			-	-				
1.15	Rental value taxes			-			-	-				
1.16	Canon/ Lease or Land Rent			-			-	-				
1.1	All other payments (signature bonus, bidding			-			-	-				
1.18	Withholding tax on service fee			-			-	-				
1.2	Solidarity contribution			-			-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP.		-	-	-	-	-	-	-	-	-		-

Unilateral company disclosures

		SRD *1.000	USD *1.000	
Social expenditure				
9.1	Mandatory social expenditure	-	-	-
9.2	Discretionary social expenditure	-	-	-
Environmental expenditure				
10	Mandatory environmental expenditure	-	-	-
10	Discretionary environmental expenditure	-	-	-
Infrastructure provisions and Barter				
11	Value of the benefit stream during the fiscal year	-	-	-

No Social, environmental and other expenditures infrastructures/ barter

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	NEWMONT
Taxpayer ID number (TIN)	39999

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees	132		132	64	68	132	68	-	-			
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax	348,815		348,815	348,815		348,815	-	-	-			
1.7	VAT			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)	728,729	(228)	728,501	728,501	1	728,502	228	(1)				(1)
1.11	Royalty fees	1,323,263		1,323,263	1,323,263		1,323,263	-	-	-			
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights	11,108		11,108	11,108		11,108	-	-	-			
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.17	All other payments (signature bonus, bidding fees, penalties, petroleum levy)	1,996		1,996	53	1,977	2,030	1,943	(34)				(34)
1.18	Withholding tax on service fee	33,857		33,857	33,857		33,857	-	-	-			
1.2	Solidarity contribution			-			-	-	-	-			
Ministry of Finance & Planning : TOTAL		2,447,900	(228)	2,447,672	2,445,661	2,046	2,447,707	2,239	(35)				
Foreign Exchange Commission													
	Consent fees							-	-				
Foreign Exchange Commission : TOTAL		-	-	-	-	-	-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP		2,447,900	(228)	2,447,672	2,445,661	2,046	2,447,707	2,239	(35)	-	-		(35)

Unilateral company disclosures

		SRD *1.000	USD *1.000		
Social expenditure					
9.1	Mandatory social expenditure	-	-		
9.2	Discretionary social expenditure	6,514,098	176,268		Voluntary
Environmental expenditure					
10	Mandatory environmental expenditure	-	-		
10	Discretionary environmental expenditure	-	-		
Infrastructure provisions and Barter					
11	Value of the benefit stream during the fiscal year	26,126,639	723,446		Voluntary

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	Rosebel Gold Mines N.V.
Taxpayer ID number (TIN)	2000002421

	Reported by government			Reported by company			Difference		Analysis of reconciling items			
	Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows												
Ministry of Finace & Planning												
1.1 Concession Fees	238		238		464	464	238	(226)				(226)
1.2 Exploration fees yearly			-			-	-	-				
1.3 Exploitation fee yearly			-			-	-	-				
1.4 Fee Quarry building materials			-			-	-	-				
1.5 Application fees			-			-	-	-				
1.6 Income Tax			-			-	-	-	-			
1.7 VAT			-			-	-	-				
1.8 Cash Dividends			-			-	-	-	-			
1.9 Dividend Tax			-			-	-	-				
1.10 Wage Tax & OP-premium (AOV)	575,984	56,274	632,258	632,258		632,258	(56,274)	-				
1.11 Royalty fees	1,044,260	3	1,044,263	1,044,260	3	1,044,263	-	-	-			
1.12 Royalty fees in-kind							-	-				
1.13 Import Duties			-			-	-	-				
1.14 Consent & Statistic rights	2,775		2,775	2,775		2,775	-	-	-			
1.15 Rental value taxes			-			-	-	-				
1.16 Canon/ Lease or Land Rent			-			-	-	-				
1.17 All other payments (signature bonus, bidding fees, penalties, petroleum levy)	142		142	141		141	1	1				1
1.18 Withholding tax on service fee			-			-	-	-				
1.2 Solidarity contribution			-			-	-	-				
Ministry of Finance & Planning : TOTAL	1,623,399	56,277	1,679,676	1,679,434	467	1,679,901	(56,035)	(225)				
Foreign Exchange Commission												
Consent fees							-	-				
Foreign Exchange Commission : TOTAL	-	-	-	-	-	-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP.	1,623,399	56,277	1,679,676	1,679,434	467	1,679,901	(56,035)	(225)	-	-		(225)

Unilateral company disclosures

	SRD *1.000	USD *1.000		
Social expenditure				
9.1 Mandatory social expenditure	-	-		
9.2 Discretionary social expenditure	38,175	1,039	-	Voluntary
Environmental expenditure				
10 Mandatory environmental expenditure	8,473	230	-	Mandatory
10 Discretionary environmental expenditure	-	-	-	
Infrastructure provisions and Barter arrangements				
11 Value of the benefit stream during the fiscal year	-	-	-	

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	Grassalco
Taxpayer ID number (TIN)	

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees	-		-			-	-	-				
1.2	Exploration fees yearly	-		-			-	-	-				
1.3	Exploitation fee yearly	-		-			-	-	-				
1.4	Fee Quarry building materials	-		-			-	-	-				
1.5	Application fees	-		-			-	-	-				
1.6	Income Tax	-		-			-	-	-				
1.7	VAT	-		-			-	-	-				
1.8	Cash Dividends	-		-			-	-	-				
1.9	Dividend Tax	-		-			-	-	-				
1.1	Wage Tax & OP-premium (AOV)	-		-			-	-	-				
1.1	Royalty fees	-		-			-	-	-				
1.1	Royalty fees in-kind	-		-			-	-	-				
1.1	Import Duties	-		-			-	-	-				
1.1	Consent & Statistic rights	-		-			-	-	-				
1.1	Rental value taxes	-		-			-	-	-				
1.1	Canon/ Lease or Land Rent	-		-			-	-	-				
1.1	All other payments (signature bonus, bidding	-		-			-	-	-				
1.1	Withholding tax on service fee	-		-			-	-	-				
1.2	Solidarity contribution	-		-			-	-	-				
Ministry of Finance & Planning : TOTAL		-	-	-	-	-	-	-	-				
Foreign Exchange Commission													
	Consent fees							-	-				
Foreign Exchange Commission : TOTAL		-	-	-	-	-	-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP		-	-	-	-	-	-	-	-	-	-		-

Unilateral company disclosures

Social expenditure		SRD *1.000	USD *1.000	
9.1	Mandatory social expenditure			
9.2	Discretionary social expenditure			
Environmental expenditure				
10	Mandatory environmental expenditure			
10	Discretionary environmental expenditure			
Infrastructure provisions and Barter				
11	Value of the benefit stream during the fiscal year			

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	SHMR
Taxpayer ID number (TIN)	

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees	1,435		1,435		1,873	1,873	1,435	(438)				(438)
1.2	Exploration fees yearly												
1.3	Exploitation fee yearly			-	1,403	(1,403)	-	(1,403)	-				-
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax	110		110	492	(479)	13	(382)	97				97
1.7	VAT	72		72		76	76	72	(4)				(4)
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)	334		334	267	(35)	232	67	102				102
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes		2	2		-	-	-	2				2
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.17	All other payments (signature bonus, bidding fees, penalties, petroleum levy)	2	(2)	-			-	2	-				-
1.18	Withholding tax on service fee			-			-	-	-				
1.2	Solidarity contribution			-			-	-	-				
Ministry of Finance & Planning : TOTAL		1,953	-	1,953	2,162	32	2,194	(209)	(241)				
Foreign Exchange Commission													
	Consent fees							-	-				
Foreign Exchange Commission : TOTAL		-	-	-	-	-	-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP.		1,953	-	1,953	2,162	32	2,194	(209)	(241)	-	-		(241)

Unilateral company disclosures

		SRD *1.000			
Social expenditure					
9.1	Mandatory social expenditure				
9.2	Discretionary social expenditure	-			
Environmental expenditure					
10	Mandatory environmental expenditure	-			
10	Discretionary environmental expenditure	192			Voluntary
Infrastructure provisions and Barter arrangements					
11	Value of the benefit stream during the fiscal year	583			Voluntary

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	Suriname Aluminum Company (Alcoa)
Taxpayer ID number (TIN)	4912

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
1.7	VAT			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)	-	20,488	20,488	19,384	1,103	20,487	(19,384)	1				1
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties	-	21,985	21,985	23,907		23,907	(23,907)	(1,922)				(1,922)
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.1	All other payments (signature bonus, bidding			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.2	Solidarity contribution			-			-	-	-				
Ministry of Finance & Planning : TOTAL		-	42,473	42,473	43,291	1,103	44,394	(43,291)	(1,921)				
Foreign Exchange Commission													
	Consent fees							-	-				
Foreign Exchange Commission : TOTAL		-	-	-	-	-	-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP.		-	42,473	42,473	43,291	1,103	44,394	(43,291)	(1,921)	-	-		(1,921)

Unilateral company disclosures

		SRD *1.000	USD *1.000	
Social expenditure				
9.1	Mandatory social expenditure	-	-	-
9.2	Discretionary social expenditure	-	-	-
Environmental expenditure				
10	Mandatory environmental expenditure	-		
10	Discretionary environmental expenditure	-	-	-
Infrastructure provisions and Barter				
11	Value of the benefit stream during the fiscal year	-	-	-

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	SEMiF
Taxpayer ID number (TIN)	

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
1.7	VAT			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)			-			-	-	-				
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.1	All other payments (signature bonus, bidding			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.2	Solidarity contribution			-			-	-	-				
Ministry of Finance & Planning : TOTAL		-	-	-	-	-	-	-	-				
Foreign Exchange Commission													
	Consent fees							-	-				
Foreign Exchange Commission : TOTAL		-	-	-	-	-	-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP.		-	-	-	-	-	-	-	-	-	-		-

Unilateral company disclosures

		SRD *1.000	USD *1.000	
Social expenditure				
9.1	Mandatory social expenditure			
9.2	Discretionary social expenditure	2,274	106	
Environmental expenditure				
10	Mandatory environmental expenditure			
10	Discretionary environmental expenditure			
Infrastructure provisions and Barter				
11	Value of the benefit stream during the fiscal year			

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY		Newmont Pamaka Community Development Foundation (NPCDF)											
Taxpayer ID number (TIN)													

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees	-		-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
1.7	VAT			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)	228		228	104	124	228	124	-				
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.1	All other payments (signature bonus, bidding			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.2	Solidarity contribution			-			-	-	-				
Ministry of Finance & Planning : TOTAL		228	-	228	104	124	228	124	-				
Foreign Exchange Commission													
	Consent fees							-	-				
Foreign Exchange Commission : TOTAL		-	-	-	-	-	-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP.		228	-	228	104	124	228	124	-	-	-		-

Unilateral company disclosures

		SRD *1.000	USD *1.000		
Social expenditure					
9.1	Mandatory social expenditure	-	-		
9.2	Discretionary social expenditure	532	14		Voluntary
Environmental expenditure					
10	Mandatory environmental expenditure				
10	Discretionary environmental expenditure				
Infrastructure provisions and Barter					
11	Value of the benefit stream during the fiscal year				

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	Rosebel Community Fund
Taxpayer ID number (TIN)	

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
1.7	VAT			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)			-			-	-	-				
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.1	All other payments (signature bonus, bidding			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.2	Solidarity contribution			-			-	-	-				
Ministry of Finance & Planning : TOTAL		-	-	-	-	-	-	-	-				
Foreign Exchange Commission													
	Consent fees							-	-				
Foreign Exchange Commission : TOTAL		-	-	-	-	-	-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP/		-	-	-	-	-	-	-	-	-	-	-	-

Unilateral company disclosures

		SRD *1.000	USD *1.000	
Social expenditure				
9.1	Mandatory social expenditure	-	-	
9.2	Discretionary social expenditure	9,908	295	
Environmental expenditure				
10	Mandatory environmental expenditure	-	-	
10	Discretionary environmental expenditure	-	-	
Infrastructure provisions and Barter				
11	Value of the benefit stream during the fiscal year	-	-	

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	ROYALTIES COLLECTED FROM LICENSED GOLD EXPORTERS
Taxpayer ID number (TIN)	

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees	164		164			-	164	164			164	
1.2	Exploration fees yearly			-			-	-	-			-	
1.3	Exploitation fee yearly			-			-	-	-			-	
1.4	Fee Quarry building materials			-			-	-	-			-	
1.5	Application fees			-			-	-	-			-	
1.6	Income Tax	1,721		1,721			-	1,721	1,721			1,721	
1.7	VAT	517		517			-	517	517			517	
1.8	Cash Dividends			-			-	-	-			-	
1.9	Dividend Tax			-			-	-	-			-	
1.1	Wage Tax & OP-premium (AOV)	3,919	(722)	3,197			-	3,919	3,197			3,197	
1.1	Royalty fees	1,360,974	(323,045)	1,037,929	-		-	1,360,974	1,037,929			1,037,929	
1.1	Royalty fees in-kind			-			-	-	-			-	
1.1	Import Duties			-			-	-	-			-	
1.1	Consent & Statistic rights	381,337	(91,085)	290,252			-	381,337	290,252			290,252	
1.1	Rental value taxes			-			-	-	-			-	
1.1	Canon/ Lease or Land Rent			-			-	-	-			-	
1.1 7	All other payments (signature bonus, bidding fees, penalties, petroleum levy)			-			-	-	-			-	
1.1	Withholding tax on service fee			-			-	-	-			-	
1.2	Solidarity contribution			-			-	-	-			-	
Ministry of Finance & Planning : TOTAL		**1,748,632**	**(414,852)**	**1,333,780**	**-**	**-**	**-**	**1,748,632**	**1,333,780**	**-**	**-**	**1,333,780**	**-**
Foreign Exchange Commission													
	Consent fees							-	-				
Foreign Exchange Commission : TOTAL		-	-	-	-	-	-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP/		**1,748,632**	**(414,852)**	**1,333,780**	**-**	**-**	**-**	**1,748,632**	**1,333,780**	**-**	**-**	**1,333,780**	**-**

Unilateral company disclosures

		SRD *1.000	USD *1.000	
Social expenditure				
9.1	Mandatory social expenditure			
9.2	Discretionary social expenditure			
Environmental expenditure				
10	Mandatory environmental expenditure			
10	Discretionary environmental expenditure			
Infrastructure provisions and Barter				
11	Value of the benefit stream during the fiscal year			

Annex 5: Reconciliation sheets for each reporting company

	NAME OF COMPANY	Amazone Gold N.V.											
	Taxpayer ID number (TIN)												
		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
	Reconciled Flows												
	Ministry of Finace & Planning												
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
1.7	VAT			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax	860		860	860		860	-	-				
1.10	Wage Tax & OP-premium (AOV)	721		721	735	(14)	721	(14)	-				
1.11	Royalty fees	323,046		323,046	309,842	13,204	323,046	13,204	0				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights	91,085		91,085	91,085		91,085	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.17	All other payments (signature bonus, bidding fees, penalties, petroleum levy)		18	18	20		20	(20)	(2)				(2.00)
1.18	Withholding tax on service fee			-			-	-	-				
1.2	Solidarity contribution			-			-	-	-				
	Ministry of Finance & Planning : TOTAL	**415,712**	**18**	**415,730**	**402,542**	**13,190**	**415,732**	**13,170**	**(2)**				
	Foreign Exchange Commission												
	Consent fees	91,085	(91,085)	-				91,085	-				
	Foreign Exchange Commission : TOTAL	91,085	(91,085)	-	-	-	-	91,085	-				
	TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPA	**506,797**	**(91,067)**	**415,730**	**402,542**	**13,190**	**415,732**	**104,255**	**(2)**	**-**	**-**		**(2)**

Unilateral company disclosures

		SRD *1.000	USD *1.000		
	Social expenditure				
9.1	Mandatory social expenditure				
9.2	Discretionary social expenditure		18		Voluntary
	Environmental expenditure				
10	Mandatory environmental expenditure				
10	Discretionary environmental expenditure				
	Infrastructure provisions and Barter				
11	Value of the benefit stream during the fiscal year				

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	Century Mining Company N.V.
Taxpayer ID number (TIN)	

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
1.7	VAT			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)			-			-	-	-				
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.1	All other payments (signature bonus, bidding			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.2	Solidarity contribution			-			-	-	-				
Ministry of Finance & Planning : TOTAL		-	-	-	-	-	-	-	-				
Foreign Exchange Commission													
	Consent fees	56,722		56,722	-			56,722	56,722			56,722.00	
Foreign Exchange Commission : TOTAL		56,722	-	56,722	-	-	-	56,722	56,722				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP.		**56,722**	**-**	**56,722**	**-**	**-**	**-**	**56,722**	**56,722**	**-**	**-**		**-**

Unilateral company disclosures

Social expenditure		SRD *1.000	USD *1.000	
9.1	Mandatory social expenditure			
9.2	Discretionary social expenditure			
Environmental expenditure				
10	Mandatory environmental expenditure			
10	Discretionary environmental expenditure			
Infrastructure provisions and Barter				
11	Value of the benefit stream during the fiscal year			

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	Surmetex N.V.
Taxpayer ID number (TIN)	

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
1.7	VAT			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)			-			-	-	-				
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.1	All other payments (signature bonus, bidding			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.2	Solidarity contribution			-			-	-	-				
Ministry of Finance & Planning : TOTAL		-	-	-	-	-	-	-	-				
Foreign Exchange Commission													
	Consent fees	66,259		66,259				66,259	66,259			66,259.00	
Foreign Exchange Commission : TOTAL		66,259	-	66,259	-	-	-	66,259	66,259				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPA		**66,259**	**-**	**66,259**	**-**	**-**	**-**	**66,259**	**66,259**	**-**	**-**	**66,259.00**	**-**

Unilateral company disclosures

		SRD *1.000	USD *1.000	
Social expenditure				
9.1	Mandatory social expenditure			
9.2	Discretionary social expenditure			
Environmental expenditure				
10	Mandatory environmental expenditure			
10	Discretionary environmental expenditure			
Infrastructure provisions and Barter				
11	Value of the benefit stream during the fiscal year			

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	Suriname Natural Stone Company N.V.
Taxpayer ID number (TIN)	

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
1.7	VAT			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)			-			-	-	-				
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.1	All other payments (signature bonus, bidding			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.2	Solidarity contribution			-			-	-	-				
Ministry of Finance & Planning : TOTAL		-	-	-	-	-	-	-	-				
Foreign Exchange Commission													
	Consent fees	132,818		132,818				132,818	132,818			132,818.00	
Foreign Exchange Commission : TOTAL		132,818	-	132,818	-	-	-	132,818	132,818				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP/		**132,818**	**-**	**132,818**	**-**	**-**	**-**	**132,818**	**132,818**	**-**	**-**	**132,818.00**	**-**

Unilateral company disclosures

Social expenditure		SRD *1.000	USD *1.000	
9.1	Mandatory social expenditure			
9.2	Discretionary social expenditure			
Environmental expenditure				
10	Mandatory environmental expenditure			
10	Discretionary environmental expenditure			
Infrastructure provisions and Barter				
11	Value of the benefit stream during the fiscal year			

Annex 5: Reconciliation sheets for each reporting company

	NAME OF COMPANY	M and M Mining N.V.											
	Taxpayer ID number (TIN)												
		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
	Reconciled Flows												
	Ministry of Finace & Planning												
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
1.7	VAT			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)			-			-	-	-				
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.1	All other payments (signature bonus, bidding			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.2	Solidarity contribution			-			-	-	-				
	Ministry of Finance & Planning : TOTAL	-	-	-	-	-	-	-	-				
	Foreign Exchange Commission												
	Consent fees	21,179		21,179				21,179	21,179			21,179.00	
	Foreign Exchange Commission : TOTAL	21,179	-	21,179	-	-	-	21,179	21,179				
	TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPA	**21,179**	**-**	**21,179**	**-**	**-**	**-**	**21,179**	**21,179**	**-**	**-**	**21,179.00**	**-**

Unilateral company disclosures

	Social expenditure	SRD *1.000	USD *1.000	
9.1	Mandatory social expenditure			
9.2	Discretionary social expenditure			
	Environmental expenditure			
10	Mandatory environmental expenditure			
10	Discretionary environmental expenditure			
	Infrastructure provisions and Barter			
11	Value of the benefit stream during the fiscal year			

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	Chee's Trading
Taxpayer ID number (TIN)	

	Reported by government			Reported by company			Difference		Analysis of reconciling items			
	Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows												
Ministry of Finace & Planning												
1.1 Concession Fees			-			-	-	-				
1.2 Exploration fees yearly			-			-	-	-				
1.3 Exploitation fee yearly			-			-	-	-				
1.4 Fee Quarry building materials			-			-	-	-				
1.5 Application fees			-			-	-	-				
1.6 Income Tax			-			-	-	-				
1.7 VAT			-			-	-	-				
1.8 Cash Dividends			-			-	-	-				
1.9 Dividend Tax			-			-	-	-				
1.10 Wage Tax & OP-premium (AOV)			-			-	-	-				
1.11 Royalty fees			-			-	-	-				
1.12 Royalty fees in-kind			-			-	-	-				
1.13 Import Duties			-			-	-	-				
1.14 Consent & Statistic rights			-			-	-	-				
1.15 Rental value taxes			-			-	-	-				
1.16 Canon/ Lease or Land Rent			-			-	-	-				
1.1 All other payments (signature bonus, bidding			-			-	-	-				
1.18 Withholding tax on service fee			-			-	-	-				
1.2 Solidarity contribution			-			-	-	-				
Ministry of Finance & Planning : TOTAL	-	-	-	-	-	-	-	-				
Foreign Exchange Commission												
Consent fees	-		-				-	-				-
Foreign Exchange Commission : TOTAL		-	-	-	-	-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPA	-	-	-	-	-	-	-	-	-	-	-	-

Unilateral company disclosures

	SRD *1.000	USD *1.000	
Social expenditure			
9.1 Mandatory social expenditure			
9.2 Discretionary social expenditure			
Environmental expenditure			
10 Mandatory environmental expenditure			
10 Discretionary environmental expenditure			
Infrastructure provisions and Barter			
11 Value of the benefit stream during the fiscal year			

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	N.V. Goudkust
Taxpayer ID number (TIN)	

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
1.7	VAT			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)			-			-	-	-				
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.1	All other payments (signature bonus, bidding			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.2	Solidarity contribution			-			-	-	-				
Ministry of Finance & Planning : TOTAL		-	-	-	-	-	-	-	-				
Foreign Exchange Commission													
	Consent fees	13,303		13,303				13,303	13,303			13,303.00	
Foreign Exchange Commission : TOTAL		13,303	-	13,303	-	-	-	13,303	13,303				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP.		**13,303**	**-**	**13,303**	**-**	**-**	**-**	**13,303**	**13,303**	**-**	**-**	**13,303.00**	**-**

Unilateral company disclosures

		SRD *1.000	USD *1.000	
Social expenditure				
9.1	Mandatory social expenditure			
9.2	Discretionary social expenditure			
Environmental expenditure				
10	Mandatory environmental expenditure			
10	Discretionary environmental expenditure			
Infrastructure provisions and Barter				
11	Value of the benefit stream during the fiscal year			

Annex 5: Reconciliation sheets for each reporting company

Fiscal Year 2024

NAME OF COMPANY	STAATSOLIE MAATSCHAPPIJ SURINAME NV
Taxpayer ID number (TIN)	15741

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax direct to MOFP	-		-	112,595	(112,595)	-	(112,595)	-	-			
	Income Tax on behalf of other companies/entities			-	-		-	-	-				-
1.7	VAT	533,967	522,750	1,056,717		1,056,717	1,056,717	533,967	-				-
1.8	Cash Dividends	3,551,628		3,551,628	436,537		436,537	3,115,091	3,115,091				3,115,091
1.9	Dividend Tax			-	2,949,732	112,595	3,062,327	(2,949,732)	(3,062,327)				(3,062,327)
1.10	Wage Tax & OP-premium (AOV)	614,871		614,871	645,041	(30,170)	614,871	(30,170)	-		-		-
1.11	Royalty fees			-	-		-	-	-				-
1.12	Royalty fees in-kind			-			-	-	-				-
1.13	Import Duties			-			-	-	-				-
1.14	Consent & Statistic rights	8,623		8,623			-	8,623	8,623				8,623
1.15	Rental value taxes			-			-	-	-				-
1.16	Canon/ Lease or Land Rent			-			-	-	-				-
1.17	All other payments (signature bonus, bidding fees, penalties, petroleum levy)	1,042,535		1,042,535	702,450		702,450	340,085	340,085				340,085
1.18	Withholding tax on service fee			-			-	-	-				-
###	Solidarity contribution			-			-	-	-				-
	Other non-tax			-	-		-	-	-				-
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP.		**5,751,624**	**522,750**	**6,274,374**	**4,846,355**	**1,026,547**	**5,872,902**	**905,269**	**401,472**	**-**	**-**		**401,472**

Unilateral company disclosures					
Social expenditure		SRD *1.000	USD *1.000		
9.1	Mandatory social expenditure				
9.2	Discretionary social expenditure	82,736	2,087	-	Voluntary
Environmental expenditure					
10	Mandatory environmental expenditure				
10	Discretionary environmental expenditure	-	-	-	
Infrastructure provisions and Barter					
11	Value of the benefit stream during the fiscal year	-	-	-	

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	Staatsolie Foundation
Taxpayer ID number (TIN)	

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
	Income Tax on behalf of other companies/entities			-			-	-	-				
1.7	VAT			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)			-			-	-	-				
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.1	All other payments (signature bonus, bidding			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.2	Solidarity contribution			-			-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP.		-	-	-	-	-	-	-	-	-	-		-

Unilateral company disclosures

		SRD *1.000	USD *1.000		
Social expenditure					
9.1	Mandatory social expenditure				
9.2	Discretionary social expenditure	16,917	-	-	Voluntary
Environmental expenditure					
10	Mandatory environmental expenditure				
10	Discretionary environmental expenditure	-	-	-	
Infrastructure provisions and Barter					
11	Value of the benefit stream during the fiscal year	-	-	-	

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	TOTAL E&P SURINAME BV
Taxpayer ID number (TIN)	76639606

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
	Income Tax on behalf of other companies/entities			-			-	-	-				
1.7	VAT			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)	83,032		83,032	83,032		83,032	-	-				
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.17	All other payments (signature bonus, bidding fees, penalties, petroleum levy)	48	353	401	408	(7)	401	(360)	-				-
1.18	Withholding tax on service fee			-			-	-	-				
1.2	Solidarity contribution			-			-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPA		83,080	353	83,433	83,440	(7)	83,433	(360)	-	-	-		-

		SRD *1.000	USD *1.000	
Unilateral company disclosures				
Social expenditure				
9.1	Mandatory social expenditure	-	-	-
9.2	Discretionary social expenditure	-	-	-
Environmental expenditure				
10	Mandatory environmental expenditure	-	-	-
10	Discretionary environmental expenditure	-	-	-
Infrastructure provisions and Barter				
11	Value of the benefit stream during the fiscal year	-	-	-

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	PETRONAS Suriname E&P B.V.
Taxpayer ID number (TIN)	Nederland KKF (57412863)

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
	Income Tax on behalf of other companies/entities			-			-	-	-				
1.7	VAT			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)	6,768		6,768			-	6,768	6,768			6,768	
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.17	All other payments (signature bonus, bidding fees, penalties, petroleum levy)	31		31			-	31	31			31	
1.18	Withholding tax on service fee			-			-	-	-				
1.2	Solidarity contribution			-			-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP/		6,799	-	6,799	-	-	-	6,799	6,799	-	-	6,799	-

Unilateral company disclosures

		SRD *1.000	USD *1.000	
Social expenditure				
9.1	Mandatory social expenditure			
9.2	Discretionary social expenditure	-	-	-
Environmental expenditure				
10	Mandatory environmental expenditure			
10	Discretionary environmental expenditure	-	-	-
Infrastructure provisions and Barter				
11	Value of the benefit stream during the fiscal year	-	-	-

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	BG International Ltd
Taxpayer ID number (TIN)	20000342292

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-	-		-	-	-				
1.2	Exploration fees yearly			-	-		-	-	-				
1.3	Exploitation fee yearly			-	-		-	-	-				
1.4	Fee Quarry building materials			-	-		-	-	-				
1.5	Application fees			-	-		-	-	-				
1.6	Income Tax			-	-		-	-	-				
	Income Tax on behalf of other companies/entities			-	-		-	-	-				
1.7	VAT			-	-		-	-	-				
1.8	Cash Dividends			-	-		-	-	-				
1.9	Dividend Tax			-	-		-	-	-				
1.10	Wage Tax & OP-premium (AOV)			-	-		-	-	-				-
1.11	Royalty fees			-	-		-	-	-				
1.12	Royalty fees in-kind			-	-		-	-	-				
1.13	Import Duties			-	-		-	-	-				
1.14	Consent & Statistic rights			-	-		-	-	-				
1.15	Rental value taxes			-	-		-	-	-				
1.16	Canon/ Lease or Land Rent			-	-		-	-	-				
1.1	All other payments (signature bonus, bidding			-	-		-	-	-				
1.18	Withholding tax on service fee			-	-		-	-	-				
1.2	Solidarity contribution			-	-		-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPA		-	-	-	-	-	-	-	-	-	-		-

Unilateral company disclosures

		SRD *1.000	USD *1.000	
Social expenditure				
9.1	Mandatory social expenditure	4,945	140	
9.2	Discretionary social expenditure			
Environmental expenditure				
10	Mandatory environmental expenditure			
10	Discretionary environmental expenditure	62,930	1,768	
Infrastructure provisions and Barter				
11	Value of the benefit stream during the fiscal year	-	-	-

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	PetroChina Investment Suriname BV
Taxpayer ID number (TIN)	

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
	Income Tax on behalf of other companies/entities			-			-	-	-				
1.7	VAT			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)			-	-		-	-	-				-
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.1	All other payments (signature bonus, bidding			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.2	Solidarity contribution			-			-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP/		-	-	-	-	-	-	-	-	-	-		-

Unilateral company disclosures

		SRD *1.000	USD *1.000	
Social expenditure				
9.1	Mandatory social expenditure			
9.2	Discretionary social expenditure			
Environmental expenditure				
10	Mandatory environmental expenditure			
10	Discretionary environmental expenditure			
Infrastructure provisions and Barter				
11	Value of the benefit stream during the fiscal year			

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	KE Suriname B.V.
Taxpayer ID number (TIN)	10726

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-	-		-	-	-				
1.2	Exploration fees yearly			-	-		-	-	-				
1.3	Exploitation fee yearly			-	-		-	-	-				
1.4	Fee Quarry building materials			-	-		-	-	-				
1.5	Application fees			-	-		-	-	-				
1.6	Income Tax			-	-		-	-	-				
	Income Tax on behalf of other companies/entities			-	-		-	-	-				
1.7	VAT			-	-		-	-	-				
1.8	Cash Dividends			-	-		-	-	-				
1.9	Dividend Tax			-	-		-	-	-				
1.10	Wage Tax & OP-premium (AOV)		3,404	3,404	3,404		3,404	(3,404)	-				
1.11	Royalty fees			-	-		-	-	-				
1.12	Royalty fees in-kind			-	-		-	-	-				
1.13	Import Duties			-	-		-	-	-				
1.14	Consent & Statistic rights			-	-		-	-	-				
1.15	Rental value taxes			-	-		-	-	-				
1.16	Canon/ Lease or Land Rent			-	-		-	-	-				
1.1	All other payments (signature bonus, bidding			-	-		-	-	-				
1.18	Withholding tax on service fee			-	-		-	-	-				
1.2	Solidarity contribution			-	-		-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP/		-	3,404	3,404	3,404	-	3,404	(3,404)	-	-	-		-

Unilateral company disclosures

			SRD *1.000	USD *1.000
Social expenditure				
9.1	Mandatory social expenditure		2,529	71
9.2	Discretionary social expenditure		934	27
Environmental expenditure		check total	3,463	98
10	Mandatory environmental expenditure		-	-
10	Discretionary environmental expenditure		-	-
Infrastructure provisions and Barter arrangements				
11	Value of the benefit stream during the fiscal year		-	-

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	APA Suriname
Taxpayer ID number (TIN)	

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
	Reconciled Flows												
	Ministry of Finace & Planning												
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
	Income Tax on behalf of other companies/entities			-			-	-	-				
1.7	VAT			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)			-			-	-	-				
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.1	All other payments (signature bonus, bidding			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.2	Solidarity contribution			-			-	-	-				
	TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP/	-	-	-	-	-	-	-	-	-	-		-

	Unilateral company disclosures			
	Social expenditure	SRD *1.000	USD *1.000	
9.1	Mandatory social expenditure			
9.2	Discretionary social expenditure			
	Environmental expenditure			
10	Mandatory environmental expenditure			
10	Discretionary environmental expenditure			
	Infrastructure provisions and Barter			
11	Value of the benefit stream during the fiscal year			

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	Chevron Suriname Exploration Limited
Taxpayer ID number (TIN)	

		Reported by government			Reported by company			Difference	Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows												
Ministry of Finace & Planning												
1.1	Concession Fees			-	-		-	-				
1.2	Exploration fees yearly			-	-		-	-				
1.3	Exploitation fee yearly			-	-		-	-				
1.4	Fee Quarry building materials			-	-		-	-				
1.5	Application fees			-	-		-	-				
1.6	Income Tax			-	-		-	-				
	Income Tax on behalf of other companies/entities			-	-		-	-				
1.7	VAT			-	-		-	-				
1.8	Cash Dividends			-	-		-	-				
1.9	Dividend Tax			-	-		-	-				
1.10	Wage Tax & OP-premium (AOV)			-	-		-	-				
1.11	Royalty fees			-	-		-	-				
1.12	Royalty fees in-kind			-	-		-	-				
1.13	Import Duties			-	-		-	-				
1.14	Consent & Statistic rights			-	-		-	-				
1.15	Rental value taxes			-	-		-	-				
1.16	Canon/ Lease or Land Rent			-	-		-	-				
1.1	All other payments (signature bonus, bidding			-	-		-	-				
1.18	Withholding tax on service fee			-	-		-	-				
1.2	Solidarity contribution			-	-		-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP/		-	-	-	-	-	-	-	-	-		-

Unilateral company disclosures

		SRD *1.000	USD *1.000	
Social expenditure				
9.1	Mandatory social expenditure	-	-	-
9.2	Discretionary social expenditure	-	-	-
Environmental expenditure				
10	Mandatory environmental expenditure	-	-	-
10	Discretionary environmental expenditure	-	-	-
Infrastructure provisions and Barter				
11	Value of the benefit stream during the fiscal year	-	-	-

No Social, environmental and other expenditures infrastructures/ barter arrangements reported by Chevron.

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	NEWMONT
Taxpayer ID number (TIN)	39999

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees	143		143	143		143	-	-	-			-
1.2	Exploration fees yearly			-			-	-	-				-
1.3	Exploitation fee yearly			-			-	-	-				-
1.4	Fee Quarry building materials			-			-	-	-				-
1.5	Application fees			-			-	-	-				-
1.6	Income Tax	864,764		864,764	864,764		864,764	-	-	-			-
1.7	VAT			-			-	-	-				-
1.8	Cash Dividends			-			-	-	-				-
1.9	Dividend Tax			-			-	-	-				-
1.10	Wage Tax & OP-premium (AOV)	862,753	1,000	863,753	863,753	(3)	863,750	(1,000)	3				3
1.11	Royalty fees	1,358,199		1,358,199	1,371,722		1,371,722	(13,523)	(13,523)	(13,523)			
1.12	Royalty fees in-kind			-			-	-	-				-
1.13	Import Duties			-			-	-	-				-
1.14	Consent & Statistic rights	9,766		9,766	9,766		9,766	-	-	-			-
1.15	Rental value taxes			-			-	-	-				-
1.16	Canon/ Lease or Land Rent			-			-	-	-				-
1.17	All other payments (signature bonus, bidding fees, penalties, petroleum levy)	13,932		13,932	1,657	12,282	13,939	12,275	(7)				(7)
1.18	Withholding tax on service fee	20,574		20,574	20,574		20,574	-	-	-			-
1.2	Solidarity contribution			-			-	-	-	-			-
Ministry of Finance & Planning : TOTAL		**3,130,131**	**1,000**	**3,131,131**	**3,132,379**	**12,279**	**3,144,658**	**(2,248)**	**(13,527)**				
Foreign Exchange Commission													
	Consent fees							-	-				-
Foreign Exchange Commission : TOTAL		-	-	-	-	-	-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPA		**3,130,131**	**1,000**	**3,131,131**	**3,132,379**	**12,279**	**3,144,658**	**(2,248)**	**(13,527)**	**(13,523)**	**-**		**(4)**

Unilateral company disclosures

		SRD *1.000	USD *1.000		
Social expenditure					
9.1	Mandatory social expenditure	-	-		
9.2	Discretionary social expenditure	3,257,782	102,984		Voluntary
Environmental expenditure					
10	Mandatory environmental expenditure	-	-		
10	Discretionary environmental expenditure	-	-		
Infrastructure provisions and Barter					
11	Value of the benefit stream during the fiscal year	24,685,010	724,100		Voluntary

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	Rosebel Gold Mines N.V.
Taxpayer ID number (TIN)	2000002421

		Reported by government			Reported by company			Difference			Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments		Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	1.0	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows														
Ministry of Finace & Planning														
1.1	Concession Fees	262		262		262	262	262	-					
1.2	Exploration fees yearly			-			-	-	-					
1.3	Exploitation fee yearly			-			-	-	-					
1.4	Fee Quarry building materials			-			-	-	-					
1.5	Application fees			-			-	-	-					
1.6	Income Tax			-			-	-	-		-			
1.7	VAT			-			-	-	-					
1.8	Cash Dividends	126,535		126,535	251,554	(125,019)	126,535	(125,019)	-			-		
1.9	Dividend Tax			-			-	-	-					
1.10	Wage Tax & OP-premium (AOV)	482,036		482,036	482,036		482,036	-	-					
1.11	Royalty fees	1,051,121		1,051,121	1,051,121		1,051,121	-	-		-			
1.12	Royalty fees in-kind							-	-					
1.13	Import Duties			-			-	-	-					
1.14	Consent & Statistic rights			-			-	-	-		-			
1.15	Rental value taxes			-			-	-	-					
1.16	Canon/ Lease or Land Rent			-			-	-	-					
1.17	All other payments (signature bonus, bidding fees, penalties, petroleum levy)	2		2		2	2	2	-					
1.18	Withholding tax on service fee			-			-	-	-					
1.2	Solidarity contribution			-			-	-	-					
Ministry of Finance & Planning : TOTAL		1,659,956	-	1,659,956	1,784,711	(124,756)	1,659,956	(124,756)	-					
Foreign Exchange Commission														
	Consent fees							-	-					
Foreign Exchange Commission : TOTAL		-	-	-	-	-	-	-	-					
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP		**1,659,956**	**-**	**1,659,956**	**1,784,711**	**(124,756)**	**1,659,956**	**(124,756)**	**-**		**-**	**-**		**-**

Unilateral company disclosures

		SRD *1.000	USD *1.000		
Social expenditure					
9.1	Mandatory social expenditure	-	-		
9.2	Discretionary social expenditure	62,077	1,878		Voluntary
Environmental expenditure					
10	Mandatory environmental expenditure	15,105	457		Mandatory
10	Discretionary environmental expenditure	-	-		
Infrastructure provisions and Barter arrangements					
11	Value of the benefit stream during the fiscal year	-	-		

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	Grassalco
Taxpayer ID number (TIN)	

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees	-		-			-	-	-				
1.2	Exploration fees yearly	-		-			-	-	-				
1.3	Exploitation fee yearly	-		-			-	-	-				
1.4	Fee Quarry building materials	-		-			-	-	-				
1.5	Application fees	-		-			-	-	-				
1.6	Income Tax	-		-			-	-	-				
1.7	VAT	-		-			-	-	-				
1.8	Cash Dividends	-		-			-	-	-				
1.9	Dividend Tax	-		-			-	-	-				
1.1	Wage Tax & OP-premium (AOV)	-		-			-	-	-				
1.1	Royalty fees	-		-			-	-	-				
1.1	Royalty fees in-kind	-		-			-	-	-				
1.1	Import Duties	-		-			-	-	-				
1.1	Consent & Statistic rights	-		-			-	-	-				
1.1	Rental value taxes	-		-			-	-	-				
1.1	Canon/ Lease or Land Rent	-		-			-	-	-				
1.1	All other payments (signature bonus, bidding	-		-			-	-	-				
1.1	Withholding tax on service fee	-		-			-	-	-				
1.2	Solidarity contribution	-		-			-	-	-				
Ministry of Finance & Planning : TOTAL		-	-	-	-	-	-	-	-				
Foreign Exchange Commission													
	Consent fees							-	-				
Foreign Exchange Commission : TOTAL		-	-	-	-	-	-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP.		-	-	-	-	-	-	-	-	-	-		-

Unilateral company disclosures

		SRD *1.000	USD *1.000	
Social expenditure				
9.1	Mandatory social expenditure			
9.2	Discretionary social expenditure			
Environmental expenditure				
10	Mandatory environmental expenditure			
10	Discretionary environmental expenditure			
Infrastructure provisions and Barter				
11	Value of the benefit stream during the fiscal year			

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	SHMR
Taxpayer ID number (TIN)	

No.	Item	Reported by government: Original	Reported by government: Adjustments	Reported by government: Adjusted total per Government	Reported by company: Original	Reported by company: Adjustments	Reported by company: Adjusted total per Company	Difference: Original	Difference: Adjustments	Analysis of reconciling items: Foreign exchange differences	Analysis of reconciling items: Timing differences	Analysis of reconciling items: Non Reporting Companies	Analysis of reconciling items: Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
	Reconciled Flows												
	Ministry of Finace & Planning												
1.1	Concession Fees	1,447		1,447		1,259	1,259	1,447	188				188
1.2	Exploration fees yearly												-
1.3	Exploitation fee yearly			-	1,363	(1,363)	-	(1,363)	-				-
1.4	Fee Quarry building materials			-			-	-	-				-
1.5	Application fees			-			-	-	-				-
1.6	Income Tax	891		891	526	3	529	365	362				362
1.7	VAT	293		293	-	293	293	293	-				-
1.8	Cash Dividends			-			-	-	-				-
1.9	Dividend Tax			-			-	-	-				-
1.10	Wage Tax & OP-premium (AOV)	670		670	613	(9)	604	57	66				66
1.11	Royalty fees			-			-	-	-				-
1.12	Royalty fees in-kind			-			-	-	-				-
1.13	Import Duties			-			-	-	-				-
1.14	Consent & Statistic rights			-			-	-	-				-
1.15	Rental value taxes			-			-	-	-				-
1.16	Canon/ Lease or Land Rent			-			-	-	-				-
1.17	All other payments (signature bonus, bidding fees, penalties, petroleum levy)	21		21	-	21	21	21	-				-
1.18	Withholding tax on service fee			-			-	-	-				-
1.2	Solidarity contribution			-			-	-	-				-
	Ministry of Finance & Planning : TOTAL	3,322	-	3,322	2,502	204	2,706	820	616				
	Foreign Exchange Commission												-
	Consent fees							-	-				-
	Foreign Exchange Commission : TOTAL	-	-	-	-	-	-	-	-				-
	TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP.	3,322	-	3,322	2,502	204	2,706	820	616	-	-		616

Unilateral company disclosures

No.	Item	SRD *1.000			
	Social expenditure				
9.1	Mandatory social expenditure	-	-		No social expenditures
9.2	Discretionary social expenditure	-	-		
	Environmental expenditure				
10	Mandatory environmental expenditure				
10	Discretionary environmental expenditure	98			Voluntary
	Infrastructure provisions and Barter arrangements				
11	Value of the benefit stream during the fiscal year	656			Voluntary

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	Suriname Aluminum Company (Alcoa)
Taxpayer ID number (TIN)	4912

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-			-	-	-				-
1.2	Exploration fees yearly			-			-	-	-				-
1.3	Exploitation fee yearly			-			-	-	-				-
1.4	Fee Quarry building materials			-			-	-	-				-
1.5	Application fees			-			-	-	-				-
1.6	Income Tax			-			-	-	-				-
1.7	VAT			-			-	-	-				-
1.8	Cash Dividends			-			-	-	-				-
1.9	Dividend Tax			-			-	-	-				-
1.10	Wage Tax & OP-premium (AOV)	-	31,507	31,507	31,804	(297)	31,507	(31,804)	-	-			-
1.11	Royalty fees			-			-	-	-				-
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties	-	8,914	8,914	8,914		8,914	(8,914)	-				-
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.17	All other payments (signature bonus, bidding			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.19	Solidarity contribution			-			-	-	-				
Ministry of Finance & Planning : TOTAL		-	40,421	40,421	40,718	(297)	40,421	(40,718)	-				
Foreign Exchange Commission													
	Consent fees							-	-				
Foreign Exchange Commission : TOTAL		-	-	-	-	-	-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPAN		-	40,421	40,421	40,718	(297)	40,421	(40,718)	-	-	-		-

Unilateral company disclosures

		SRD *1.000	USD *1.000	
Social expenditure				
9.1	Mandatory social expenditure	-	-	-
9.2	Discretionary social expenditure	-	-	-
Environmental expenditure				
10.1	Mandatory environmental expenditure	-		
10.2	Discretionary environmental expenditure	-	-	-
Infrastructure provisions and Barter arrangements				
11.1	Value of the benefit stream during the fiscal year	-	-	-

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	SEMiF
Taxpayer ID number (TIN)	

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-			-	-	-				-
1.2	Exploration fees yearly			-			-	-	-				-
1.3	Exploitation fee yearly			-			-	-	-				-
1.4	Fee Quarry building materials			-			-	-	-				-
1.5	Application fees			-			-	-	-				-
1.6	Income Tax			-			-	-	-				-
1.7	VAT			-			-	-	-				-
1.8	Cash Dividends			-			-	-	-				-
1.9	Dividend Tax			-			-	-	-				-
1.10	Wage Tax & OP-premium (AOV)			-			-	-	-				-
1.11	Royalty fees			-			-	-	-				-
1.12	Royalty fees in-kind			-			-	-	-				-
1.13	Import Duties			-			-	-	-				-
1.14	Consent & Statistic rights			-			-	-	-				-
1.15	Rental value taxes			-			-	-	-				-
1.16	Canon/ Lease or Land Rent			-			-	-	-				-
1.1	All other payments (signature bonus, bidding			-			-	-	-				-
1.18	Withholding tax on service fee			-			-	-	-				-
1.2	Solidarity contribution			-			-	-	-				-
Ministry of Finance & Planning : TOTAL		-	-	-	-	-	-	-	-				-
Foreign Exchange Commission													-
	Consent fees							-	-				-
Foreign Exchange Commission : TOTAL		-	-	-	-	-	-	-	-				-
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP		-	-	-	-	-	-	-	-	-	-		-

Unilateral company disclosures

		SRD *1.000	USD *1.000	
Social expenditure				
9.1	Mandatory social expenditure			
9.2	Discretionary social expenditure	-	-	
Environmental expenditure				
10	Mandatory environmental expenditure			
10	Discretionary environmental expenditure			
Infrastructure provisions and Barter				
11	Value of the benefit stream during the fiscal year			

No social, environmental, other expenditures infrastructures/ barter arrangements payments.

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	Newmont Pamaka Community Development Foundation (NPCDF)
Taxpayer ID number (TIN)	

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees	-		-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
1.7	VAT			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)	-		-	-		-	-	-				
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.1	All other payments (signature bonus, bidding			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.2	Solidarity contribution			-			-	-	-				
Ministry of Finance & Planning : TOTAL		-	-	-	-	-	-	-	-				
Foreign Exchange Commission													
	Consent fees							-	-				
Foreign Exchange Commission : TOTAL		-	-	-	-	-	-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP/		-	-	-	-	-	-	-	-	-	-		-

Unilateral company disclosures

		SRD *1.000	USD *1.000	
Social expenditure				
9.1	Mandatory social expenditure	-	-	
9.2	Discretionary social expenditure	4,137	138	
Environmental expenditure				
10	Mandatory environmental expenditure			
10	Discretionary environmental expenditure			
Infrastructure provisions and Barter				
11	Value of the benefit stream during the fiscal year			

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	Rosebel Community Fund
Taxpayer ID number (TIN)	

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
1.7	VAT			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)			-			-	-	-				
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.1	All other payments (signature bonus, bidding			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.2	Solidarity contribution			-			-	-	-				
Ministry of Finance & Planning : TOTAL		-	-	-	-	-	-	-	-				
Foreign Exchange Commission													
	Consent fees							-	-				
Foreign Exchange Commission : TOTAL		-	-	-	-	-	-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP		-	-	-	-	-	-	-	-	-	-		-

Unilateral company disclosures			
Social expenditure		SRD *1.000	USD *1.000
9.1	Mandatory social expenditure		
9.2	Discretionary social expenditure	25,331	1,002
Environmental expenditure			
10	Mandatory environmental expenditure		
10	Discretionary environmental expenditure	421	11
Infrastructure provisions and Barter			
11	Value of the benefit stream during the fiscal year	-	-

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	ROYALTIES COLLECTED FROM LICENSED GOLD EXPORTERS
Taxpayer ID number (TIN)	

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax	2,612	(135)	2,477			-	2,612	2,477			2,477	
1.7	VAT	1,178		1,178			-	1,178	1,178			1,178	
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.1	Wage Tax & OP-premium (AOV)	4,388	(543)	3,845			-	4,388	3,845			3,845	
1.1	Royalty fees	1,434,334	(550,270)	884,064	-		-	1,434,334	884,064			884,064	
1.1	Royalty fees in-kind			-			-	-	-				
1.1	Import Duties			-			-	-	-				
1.1	Consent & Statistic rights	394,907	(150,825)	244,082			-	394,907	244,082			244,082	
1.1	Rental value taxes			-			-	-	-				
1.1	Canon/ Lease or Land Rent			-			-	-	-				
1.1 7	All other payments (signature bonus, bidding fees, penalties, petroleum levy)			-			-	-	-				
1.1	Withholding tax on service fee			-			-	-	-				
1.2	Solidarity contribution			-			-	-	-				
Ministry of Finace & Planning : TOTAL		**1,837,419**	**(701,773)**	**1,135,646**	**-**	**-**	**-**	**1,837,419**	**1,135,646**	**-**	**-**	**1,135,646**	**-**
Foreign Exchange Commission													
	Consent fees							-	-				
Foreign Exchange Commission : TOTAL		-	-	-	-	-	-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPA		**1,837,419**	**(701,773)**	**1,135,646**	**-**	**-**	**-**	**1,837,419**	**1,135,646**	**-**	**-**	**1,135,646**	**-**

Unilateral company disclosures

		SRD *1.000	USD *1.000	
Social expenditure				
9.1	Mandatory social expenditure			
9.2	Discretionary social expenditure			
Environmental expenditure				
10	Mandatory environmental expenditure			
10	Discretionary environmental expenditure			
Infrastructure provisions and Barter				
11	Value of the benefit stream during the fiscal year			

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	Amazone Gold N.V.
Taxpayer ID number (TIN)	

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-			-	-	-				-
1.2	Exploration fees yearly			-			-	-	-				-
1.3	Exploitation fee yearly			-			-	-	-				-
1.4	Fee Quarry building materials			-			-	-	-				-
1.5	Application fees			-			-	-	-				-
1.6	Income Tax	135	(135)	-			-	135	-				-
1.7	VAT			-			-	-	-				-
1.8	Cash Dividends			-			-	-	-				-
1.9	Dividend Tax			-			-	-	-				-
1.10	Wage Tax & OP-premium (AOV)	544		544	526	18	544	18	-				-
1.11	Royalty fees	550,270		550,270	547,143	14,580	561,723	3,127	(11,453)		(11,453)		
1.12	Royalty fees in-kind			-			-	-	-				-
1.13	Import Duties			-			-	-	-				-
1.14	Consent & Statistic rights	150,825		150,825	105,713	45,112	150,825	45,112	-				-
1.15	Rental value taxes			-			-	-	-				-
1.16	Canon/ Lease or Land Rent			-			-	-	-				-
1.17	All other payments (signature bonus, bidding fees, penalties, petroleum levy)		27	27	27		27	(27)	-				-
1.18	Withholding tax on service fee			-			-	-	-				-
1.2	Solidarity contribution			-			-	-	-				
Ministry of Finance & Planning : TOTAL		**701,774**	**(108)**	**701,666**	**653,409**	**59,710**	**713,119**	**48,365**	**(11,453)**				
Foreign Exchange Commission													
	Consent fees	150,825	(150,825)	-				150,825	-				-
Foreign Exchange Commission : TOTAL		150,825	(150,825)	-	-	-	-	150,825	-				-
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPA		**852,599**	**(150,933)**	**701,666**	**653,409**	**59,710**	**713,119**	**199,190**	**(11,453)**	-	**(11,453.04)**		-

Unilateral company disclosures

		SRD *1.000	USD *1.000		
Social expenditure					
9.1	Mandatory social expenditure				
9.2	Discretionary social expenditure		15		Voluntary
Environmental expenditure					
10	Mandatory environmental expenditure				
10	Discretionary environmental expenditure				
Infrastructure provisions and Barter					
11	Value of the benefit stream during the fiscal year				

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	Century Mining Company N.V.
Taxpayer ID number (TIN)	

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
1.7	VAT			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)			-			-	-	-				
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.1	All other payments (signature bonus, bidding			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.2	Solidarity contribution			-			-	-	-				
Ministry of Finance & Planning : TOTAL		-	-	-	-	-	-	-	-				
Foreign Exchange Commission													
	Consent fees	71,408		71,408	-			71,408	71,408			71,408.00	
Foreign Exchange Commission : TOTAL		71,408	-	71,408	-	-	-	71,408	71,408				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP/		**71,408**	**-**	**71,408**	**-**	**-**	**-**	**71,408**	**71,408**	**-**	**-**	**71,408.00**	**-**

Unilateral company disclosures

		SRD *1.000	USD *1.000	
Social expenditure				
9.1	Mandatory social expenditure			
9.2	Discretionary social expenditure			
Environmental expenditure				
10	Mandatory environmental expenditure			
10	Discretionary environmental expenditure			
Infrastructure provisions and Barter				
11	Value of the benefit stream during the fiscal year			

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	Surmetex N.V.
Taxpayer ID number (TIN)	

No.	Reconciled Flows	Reported by government: Original	Reported by government: Adjustments	Reported by government: Adjusted total per Government	Reported by company: Original	Reported by company: Adjustments	Reported by company: Adjusted total per Company	Difference: Original	Difference: Adjustments	Analysis of reconciling items: Foreign exchange differences	Analysis of reconciling items: Timing differences	Analysis of reconciling items: Non Reporting Companies	Analysis of reconciling items: Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
	Ministry of Finace & Planning												
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
1.7	VAT			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)			-			-	-	-				
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.1	All other payments (signature bonus, bidding			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.2	Solidarity contribution			-			-	-	-				
	Ministry of Finace & Planning : TOTAL	-	-	-	-	-	-	-	-				
	Foreign Exchange Commission												
	Consent fees	22,970		22,970				22,970	22,970			22,970.00	
	Foreign Exchange Commission : TOTAL	22,970	-	22,970	-	-	-	22,970	22,970				
	TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP	22,970	-	22,970	-	-	-	22,970	22,970	-	-	22,970.00	-

Unilateral company disclosures

No.	Item	SRD *1.000	USD *1.000	
	Social expenditure			
9.1	Mandatory social expenditure			
9.2	Discretionary social expenditure			
	Environmental expenditure			
10	Mandatory environmental expenditure			
10	Discretionary environmental expenditure			
	Infrastructure provisions and Barter			
11	Value of the benefit stream during the fiscal year			

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	Suriname Natural Stone Company N.V.
Taxpayer ID number (TIN)	

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
1.7	VAT			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)			-			-	-	-				
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.1	All other payments (signature bonus, bidding			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.2	Solidarity contribution			-			-	-	-				
Ministry of Finance & Planning : TOTAL		-	-	-	-	-	-	-	-				
Foreign Exchange Commission													
	Consent fees	107,736		107,736				107,736	107,736			107,736.00	
Foreign Exchange Commission : TOTAL		107,736	-	107,736	-	-	-	107,736	107,736				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP.		**107,736**	**-**	**107,736**	**-**	**-**	**-**	**107,736**	**107,736**	**-**	**-**	**107,736.00**	**-**

Unilateral company disclosures

		SRD *1.000	USD *1.000	
Social expenditure				
9.1	Mandatory social expenditure			
9.2	Discretionary social expenditure			
Environmental expenditure				
10	Mandatory environmental expenditure			
10	Discretionary environmental expenditure			
Infrastructure provisions and Barter				
11	Value of the benefit stream during the fiscal year			

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	M and M Mining N.V.
Taxpayer ID number (TIN)	

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
1.7	VAT			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)			-			-	-	-				
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.1	All other payments (signature bonus, bidding			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.2	Solidarity contribution			-			-	-	-				
Ministry of Finance & Planning : TOTAL		-	-	-	-	-	-	-	-				
Foreign Exchange Commission													
	Consent fees	21,764		21,764				21,764	21,764			21,764.00	
Foreign Exchange Commission : TOTAL		21,764	-	21,764	-	-	-	21,764	21,764				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP/		21,764	-	21,764	-	-	-	21,764	21,764	-	-	21,764.00	-

Unilateral company disclosures

		SRD *1.000	USD *1.000	
Social expenditure				
9.1	Mandatory social expenditure			
9.2	Discretionary social expenditure			
Environmental expenditure				
10	Mandatory environmental expenditure			
10	Discretionary environmental expenditure			
Infrastructure provisions and Barter				
11	Value of the benefit stream during the fiscal year			

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	Themelio Mint N.V.
Taxpayer ID number (TIN)	

		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
1.7	VAT			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)			-			-	-	-				
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.1	All other payments (signature bonus, bidding			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.2	Solidarity contribution			-			-	-	-				
Ministry of Finance & Planning : TOTAL		-	-	-	-	-	-	-	-				
Foreign Exchange Commission													
	Consent fees	1,005		1,005				1,005	1,005			1,005.00	
Foreign Exchange Commission : TOTAL		1,005	-	1,005	-	-	-	1,005	1,005				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPA		**1,005**	**-**	**1,005**	**-**	**-**	**-**	**1,005**	**1,005**	**-**	**-**	**1,005.00**	**-**

Unilateral company disclosures

		SRD *1.000	USD *1.000	
Social expenditure				
9.1	Mandatory social expenditure			
9.2	Discretionary social expenditure			
Environmental expenditure				
10	Mandatory environmental expenditure			
10	Discretionary environmental expenditure			
Infrastructure provisions and Barter				
11	Value of the benefit stream during the fiscal year			

Annex 5: Reconciliation sheets for each reporting company

NAME OF COMPANY	N.V. Goudkust
Taxpayer ID number (TIN)	

	Reported by government			Reported by company			Difference		Analysis of reconciling items			
	Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange differences	Timing differences	Non Reporting Companies	Unidentified receipt
	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows												
Ministry of Finace & Planning												
1.1 Concession Fees			-			-	-	-				
1.2 Exploration fees yearly			-			-	-	-				
1.3 Exploitation fee yearly			-			-	-	-				
1.4 Fee Quarry building materials			-			-	-	-				
1.5 Application fees			-			-	-	-				
1.6 Income Tax			-			-	-	-				
1.7 VAT			-			-	-	-				
1.8 Cash Dividends			-			-	-	-				
1.9 Dividend Tax			-			-	-	-				
1.10 Wage Tax & OP-premium (AOV)			-			-	-	-				
1.11 Royalty fees			-			-	-	-				
1.12 Royalty fees in-kind			-			-	-	-				
1.13 Import Duties			-			-	-	-				
1.14 Consent & Statistic rights			-			-	-	-				
1.15 Rental value taxes			-			-	-	-				
1.16 Canon/ Lease or Land Rent			-			-	-	-				
1.1 All other payments (signature bonus, bidding			-			-	-	-				
1.18 Withholding tax on service fee			-			-	-	-				
1.2 Solidarity contribution			-			-	-	-				
Ministry of Finance & Planning : TOTAL	-	-	-	-	-	-	-	-				
Foreign Exchange Commission												
Consent fees	19,343		19,343				19,343	19,343			19,343.00	
Foreign Exchange Commission : TOTAL	19,343	-	19,343	-	-	-	19,343	19,343				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMP/	**19,343**	**-**	**19,343**	**-**	**-**	**-**	**19,343**	**19,343**	**-**	**-**	**19,343.00**	**-**

Unilateral company disclosures

	SRD *1.000	USD *1.000	
Social expenditure			
9.1 Mandatory social expenditure			
9.2 Discretionary social expenditure			
Environmental expenditure			
10 Mandatory environmental expenditure			
10 Discretionary environmental expenditure			
Infrastructure provisions and Barter			
11 Value of the benefit stream during the fiscal year			

Annex 7: Staatsolie settlement sheets

GoS Settlement sheet 2023

GoS SETTLEMENT (x 1,000 US$)	Previous Yr balance	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Total Year
Dividends previous year to be settled	32,324													
GoS Receivables														
EBS Electricity Deliveries		4,713	2,598	3,852	4,313	4,310	3,429	4,440	5,003	5,723	4,740	4,602	5,560	**53,283**
EBS DAM Electricity Deliveries to GoS		1,914	1,173	1,560	1,539	1,555	1,564	1,558	1,532	1,528	1,568	1,561	1,540	**18,591**
EBS < (27.5Kbl HSFO & 2.5Kbl Diesel)		1,319	1,667	1,931	2,107	2,403	1,996	2,603	2,822	3,082	5,039	5,525	5,284	**35,776**
EBS Receivables subtotal		**7,946**	**5,437**	**7,343**	**7,959**	**8,268**	**6,989**	**8,601**	**9,356**	**10,333**	**11,347**	**11,688**	**12,384**	**107,650**
Oil Deliveries NH		263	173	245	119	269	273	287	394	297	225	360	354	**3,260**
Other receivables		1,090	626			940	1	(3)	0		801		1,869	**5,325**
Total Receivables p/m	-	**9,298**	**6,237**	**7,588**	**8,077**	**9,478**	**7,263**	**8,885**	**9,750**	**10,630**	**12,373**	**12,048**	**14,607**	**116,234**
Cumm. GoS Receivables		**9,298**	**15,535**	**23,123**	**31,200**	**40,678**	**47,941**	**56,825**	**66,576**	**77,206**	**89,579**	**101,627**	**116,234**	**116,234**
GoS Payables														
Dividend		12,004	10,764	12,817	3,157	28,340	9,651	5,024	7,535	15,164	9,430	6,590	23,437	**143,912**
Income Tax Staatsolie		10,889	9,504	10,171	5,144	26,799	3,951	4,486	7,189	13,887	6,492	6,153	22,123	**126,789**
Income Tax SPCS							231	436	678	224	289	(44)	650	**2,463**
Income Tax GOw2		360	722	(12)	556	166	502	354	514	312	455	796	(346)	**4,379**
Fuel Taxes GOw2				41	641	1,066	1,431	1,265	1,267	(9)				**5,702**
Total Payables p/m		23,253	20,990	23,017	9,497	56,372	15,765	11,565	17,182	29,579	16,666	13,494	45,864	**283,245**
Cumm. GoS Payables	**32,324**	**55,577**	**76,567**	**99,584**	**109,081**	**165,453**	**181,219**	**192,784**	**209,966**	**239,545**	**256,211**	**269,705**	**315,569**	**315,569**
Net Payable / (Receivable)		**13,955**	**14,753**	**15,429**	**1,420**	**46,894**	**8,502**	**2,680**	**7,432**	**18,949**	**4,293**	**1,446**	**31,257**	**167,011**
Cumm. Net Payable / (Receivable)	**32,324**	**46,278**	**61,032**	**76,461**	**77,881**	**124,776**	**133,278**	**135,958**	**143,390**	**162,339**	**166,632**	**168,078**	**199,334**	**199,334**
PAID TAXES / DIVIDENDS :														
Interim Tax/ Dividend 2023				(3,676)	(10,000)	(12,500)	(12,500)	(12,000)	(10,000)	(10,000)	(10,000)	(9,000)	(18,000)	**(107,676)**
Income Tax/ Dividend previous year		(12,000)	(12,000)	(8,324)										**(32,324)**
Total PAID p/m	-	(12,000)	(12,000)	(12,000)	(10,000)	(12,500)	(12,500)	(12,000)	(10,000)	(10,000)	(10,000)	(9,000)	(18,000)	**(140,000)**
Cumm. Payments	-	**(12,000)**	**(24,000)**	**(36,000)**	**(46,000)**	**(58,500)**	**(71,000)**	**(83,000)**	**(93,000)**	**(103,000)**	**(113,000)**	**(122,000)**	**(140,000)**	**(140,000)**
To Settle / Pay		**34,278**	**37,032**	**40,461**	**31,881**	**66,276**	**62,278**	**52,958**	**50,390**	**59,339**	**53,632**	**46,078**	**59,334**	**59,334**
PAID outside settlement process														
Fuel Taxes GOw2										(4)	(1,405)	(1,269)	(1,329)	**(4,007)**
VAT				(2,118)	(1,266)	(1,334)	(1,210)	(1,261)	(1,062)	(1,361)	(1,541)	(1,429)	(2,534)	**(15,116)**
Payroll Tax		(2,616)	(1,637)	(1,115)	(2,611)	(1,718)	(2,543)	(2,523)	(1,607)	(1,844)	(1,287)	(1,573)	(1,242)	**(22,317)**
Cumm. Payments outside of settlement	-	**(2,616)**	**(1,637)**	**(3,233)**	**(3,877)**	**(3,053)**	**(3,753)**	**(3,783)**	**(2,669)**	**(3,209)**	**(4,233)**	**(4,271)**	**(5,104)**	**(41,440)**

CONFIRMED BY FINANCE DIRECTOR

DATE: 16 April 2023

CONFIRMED BY MINISTER OF FINANCE

DATE:

Annex 7: Staatsolie settlement sheets

GoS Settlement sheet 2024

GoS SETTLEMENT (x 1,000 US$)	Previous Yr balance	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Total Year
Dividends previous year to be settled	59,334													
GoS Receivables														
EBS: Electricity Deliveries		4,896	6,211	7,007	5,946	6,404	5,669	5,667	4,709	4,979	5,006	5,664	6,775	68,933
EBS: DAM Electricity Deleveries to GoS		1,546	1,508	1,507	1,507	1,507	1,508	1,590	1,594	1,592	1,619	1,559	1,449	18,485
EBS: < (27.5Kbl HSFO & 2.5Kbl Diesel)		2,934	2,981	3,014	3,141	3,175	3,122	3,072	3,093	2,804	2,658	2,685	2,703	35,381
EBS: > (27.5Kbl HSFO & 2.5Kbl Diesel)				971	994	1,023	1,265							4,254
EBS Receivables subtotal		**9,376**	**10,699**	**12,499**	**11,588**	**12,108**	**11,563**	**10,329**	**9,396**	**9,375**	**9,282**	**9,908**	**10,927**	**127,051**
Oil Deliveries NH		294	219	183	320	350	351	286	315	349	351	418	426	3,861
Beslaglegging door derden					294									294
Total Receivables p/m	-	9,670	10,918	12,682	12,203	12,458	11,915	10,615	9,711	9,723	9,633	10,326	11,353	131,206
Cumm. GoS Receivables		9,670	20,588	33,270	45,473	57,931	69,845	80,460	90,171	99,894	109,527	119,853	131,206	131,206
GoS Payables														
Dividend		9,893	7,507	11,792	8,364	12,258	9,482	11,615	7,177	13,385	5,601	34,150	14,441	145,664
Income Tax Staatsolie		8,340	6,200	10,836	8,199	11,402	9,632	8,904	6,543	14,020	7,093	33,385	8,942	133,495
Income Tax SPCS		349	322	302	(3,437)	(0)	130	396	690	186	341	304	(2,046)	(2,463)
Income Tax GOw2		404	362	114	354	269	848	263	348	317	633	455	567	4,933
Total Payables p/m	-	18,985	14,391	23,043	13,480	23,929	20,092	21,178	14,758	27,908	13,667	68,293	21,905	281,629
Cumm. GoS Payables	59,334	78,319	92,710	115,753	129,233	153,163	173,254	194,432	209,190	237,098	250,766	319,059	340,964	340,964
Net Payable / (Receivable)		**9,315**	**3,472**	**10,362**	**1,278**	**11,471**	**8,177**	**10,563**	**5,047**	**18,185**	**4,034**	**57,967**	**10,552**	**150,423**
Cumm. Net Payable / (Receivable)	59,334	68,649	72,121	82,483	83,761	95,232	103,409	113,972	119,019	137,204	141,238	199,206	209,757	209,757
PAID TAXES / DIVIDENDS :														
Dividend Previous Year		(26,842)		(9,393)										(36,235)
Tax Previous Year				(2,607)	(6,000)	(6,000)	(8,492)							(23,099)
Interim Tax & Dividend								-	-	(56,000)		(8,000)	(9,000)	(73,000)
Total PAID p/m	-	(26,842)	-	(12,000)	(6,000)	(6,000)	(8,492)	-	-	(56,000)	-	(8,000)	(9,000)	(132,334)
Cumm. Payments	-	(26,842)	(26,842)	(38,842)	(44,842)	(50,842)	(59,334)	(59,334)	(59,334)	(115,334)	(115,334)	(123,334)	(132,334)	(132,334)
To Settle / Pay		41,807	45,279	43,641	38,919	44,390	44,074	54,638	59,685	21,870	25,904	75,871	77,423	77,423
PAID outside settlement process														
Fuel Taxes GOw2		(1,727)	(2,820)	(2,370)	(2,062)	(2,241)	(2,532)	(3,187)	(3,688)	(3,944)	(3,835)	(4,613)	(4,586)	(37,605)
VAT		(2,854)	(2,694)	(2,411)	(1,293)	(2,405)	(2,813)	(2,651)	(3,225)	(3,013)	(2,748)	(2,868)	(3,150)	(32,125)
Payroll Tax		(2,727)	(1,616)	(1,001)	(1,039)	(1,802)	(2,495)	(2,460)	(1,507)	(1,850)	(991)	(1,386)	(1,072)	(19,945)
Total		(7,308)	(7,130)	(5,782)	(4,394)	(6,448)	(7,840)	(8,297)	(8,419)	(8,807)	(7,574)	(8,867)	(8,808)	(89,675)

To pay to GoS as per 31 Dec 2024 (x 1,000 US$): 77,423

CONFIRMED BY FINANCE DIRECTOR

DATE: 14 april 2025

STAATSOLIE MAATSCHAPPIJ SURINAME N.V.

CONFIRMED BY MINISTER OF FINANCE & PLANNING

DATE:

Annex 8: Conditions for granting a gold purchase and export license

TRANSLATION

Antonius Translating, Intermediating & Consultancy Services N.V.

GENERAL DECISION No. 223

REPUBLIEK SURINAME | Deviezencommissie
Foreign Currency Board

GENERAL DECISION

of the Foreign Currency Board, as referred to in Article 1 of the Foreign Currency Regulation 1947[1]

A.B. No. 223

SUBJECT:
Conditions for granting a
gold purchase and export license

THE FOREIGN CURRENCY BOARD

HAVING CONSULTED:

- The President of the Republic of Suriname
- The Minister of Finance and Planning; and
- The Governor of the Central Bank of Suriname

HAVING REGARD TO:

- Article 1 paragraph 1 of the Foreign Currency Regulation 1947
- Article 5 of the Foreign Currency Regulation 1947
- Article 11 paragraph 1 under a, Article 14 paragraph 1 under a, Article 14 paragraph 2 under a and Article 17 of the Foreign Currency Regulation 1947

[1] Official Gazette 1947 No. 136, as last amended by Official Gazette 1984 No. 104

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Annex 8: Conditions for granting a gold purchase and export license

GENERAL DECISION No. 223

REPUBLIEK SURINAME

Deviezencommissie
Foreign Currency Board

CONSIDERING:

a. That the general foreign currency policy rests with the President of the Republic of Suriname.

b. That to the extent that a license is required for entering into agreements and performing acts on the basis of regulations issued by or pursuant to the Foreign Currency Regulation 1947, the Foreign Currency Board is, unless otherwise determined, authorized to grant the license.

c. That if certain agreements and acts, for which a license is required on the basis of regulations issued by or pursuant to the Foreign Currency Regulation 1947, are repeatedly entered into or performed, the Foreign Currency Board may grant a general license for entering into such acts.

d. That such a license may be granted subject to conditions and may be subject to obligations.

e. That the Foreign Currency Board has a special responsibility in the context of preventing and combating money laundering and terrorist financing.

f. That the gold sector is of special importance to the Surinamese economy, and that the Foreign Currency Board also has a special responsibility in this regard to promote an orderly sector in which the sustainable maintenance of the sector is of primary importance, while fragmentation of the gold sector can lead to erosion of Suriname's international competitive position, and should be prevented.

g. That in connection with the further regulation of the gold sector in Suriname, and the guarantee of access of Surinamese gold to the international market, it is necessary to promote alignment with internationally applied guidelines, including the London Bullion Market Association **("LBMA")** *Responsible Gold Guidance* and the Organization for Economic Co-operation and Development **("OECD")** *Due Diligence Guidance for Responsible supply Chains of Minerals from Conflict-Affected and High-Risk Areas.*

h. That in connection with the promotion of transparency in the licensing policy of the Foreign Currency Board, it is necessary to establish in a transparent manner regulations governing the granting of licenses in connection with the acquisition of gold for valuable consideration, the sale of gold obtained for valuable consideration to purchasers abroad and the export of the gold thus sold, hereinafter referred to as a **"Gold Purchase and Export License"**.

RESOLVE:

General

I. The application for a Gold Purchase and Export License shall be submitted in writing to the Chairperson of the Foreign Currency Board at the office of the Foreign Currency Board.

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Sworn Translator

Annex 8: Conditions for granting a gold purchase and export license

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GENERAL DECISION No. 223

REPUBLIEK SURINAME

Deviezencommissie
Foreign Currency Board

Requirements for the applicant for the Gold Purchase and Export License

II. a. A Gold Purchase and Export License may in principle only be applied for by public limited companies incorporated under the law of the Republic of Suriname that have their actual management in Suriname, of which all directors and ultimate beneficiaries must be natural persons who are residents of Suriname or CARICOM, or persons of Surinamese origin within the meaning of the PSA Act.

b. When applying for a Gold Purchase and Export License, at least the following information must be submitted to the Foreign Currency Board:
   i. The name;
   ii. The registered office;
   iii. An extract from the trade register;
   iv. A copy of the articles of association;
   v. A copy of the shareholders' register;
   vi. A certified statement of the ultimate beneficiaries;
   vii. A copy of the passport or identity card of each director and each ultimate beneficiary;
   viii. A statement of good conduct for each director and each ultimate beneficiary;
   ix. A curriculum vitae of each director and each ultimate beneficiary;
   x. An employment contract between the applicant and each director.

c. The Foreign Currency Board will screen the submitted information, including each director and each ultimate beneficiary of the applicant, against international databases. Based on a risk-based approach, additional checks may be performed, or additional information may be requested.

d. If the screening and any additional checks indicate one or more risks and/or antecedents and/or reasonable suspicions of criminal activities, criminal connections, a reasonable suspicion of money laundering or financing of terrorism, the Foreign Currency Board will not issue a Gold Purchase and Export License.

e. The Foreign Currency Board is entitled to seek external advice on the foregoing and to provide the submitted documents to persons or bodies that are legally or contractually subject to confidentiality, for advisory purposes only.

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Annex 8: Conditions for granting a gold purchase and export license

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GENERAL DECISION No. 223

REPUBLIEK SURINAME | **Deviezencommissie** *Foreign Currency Board*

Requirements for the company of the applicant for the Gold Purchase and Export License

II. a. The applicant must substantiate that it will maintain a sustainable company that will be viable at all times.

b. In support thereof, the applicant must submit at least the following information to the Foreign Currency Board with the application:

i. A business plan including a marketing plan and a financial plan.

ii. A substantiation of the availability of a sufficient level of knowledge and experience of all directors together in the field of legal affairs, tax affairs, anti-money laundering regulations, and gold trading. A shortcoming of a director can be compensated with the knowledge and experience of another director, who is actively involved in the company.

iii. A substantiation of the tasks and powers of the *compliance officer* of the applicant.

iv. A substantiation of access to sufficient working capital to be able to implement the business plan, with the understanding that the available working capital at all times amounts to at least USD 100,000 (one hundred thousand US dollars) or as much more as is necessary according to the business plan, or the equivalent thereof in Surinamese dollars.

v. A substantiation that the paid-up capital of the applicant amounts to at least USD 50,000 (fifty thousand US dollars) or the equivalent thereof in Surinamese dollars.

c. The Foreign Currency Board is entitled to obtain external advice regarding the foregoing and to provide the submitted documents to persons or bodies that are legally or contractually subject to confidentiality, solely for advisory purposes.

Policy and procedures of the applicant for the Gold Purchase and Export License

III. a. The applicant shall have at least the following internal policies and procedures in place. The Gold Purchase and Export License is conditional on the effective implementation of these internal policies and procedures. The Foreign Currency Board shall regularly audit the licensee for this. The costs of such audits shall be charged to the licensee.

<u>Responsible Supply Chain Policy</u>

b. In the context of maintaining a Responsible Supply Chain Policy, the applicant shall demonstrate that it has policies and procedures in place that adequately address the following aspects:

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GENERAL DECISION No. 223

REPUBLIEK SURINAME | Deviezencommissie *Foreign Currency Board*

i. Gold mining from conflict-affected and high-risk areas;
ii. Serious (human rights) violations related to mining, transportation or trade in minerals;
iii. Direct or indirect support to non-state armed groups;
iv. Public or private security forces;
v. Bribery and fraudulent misrepresentation of mineral origin;
vi. Anti-money laundering practices;
vii. Payment of taxes, fees and royalties due to governments;
viii. Support for artisanal mining (ASGM);
ix. Risk management;
x. Policy on refineries accepted by the licensee.

AML/CFT Policy

c. In the context of maintaining an AML/CFT policy, the applicant shall demonstrate that it has policies and procedures in place that adequately address the following aspects:
   i. General AML/CFT policy and procedures;
   ii. Customer due diligence;
   iii. Transaction monitoring;
   iv. Disclosure of suspicious and/or unusual transactions;
   v. Training and awareness;
   vi. Collaboration with the Suriname Financial Intelligence Unit.

Administrative procedures

d. In maintaining a reliable administrative system, the applicant shall demonstrate that it has policies and procedures in place that adequately address the following aspects:
   i. A reliable administrative system;
   ii. A system to assess the purity and quantity of precious metals;
   iii. Administrative recording of each transaction;
   iv. Monthly/quarterly/annual financial reporting;
   v. Annual tax assessment and income tax return;
   vi. Payment of royalties and concession rights.

Environmental policy

e. In maintaining a reliable environmental policy, the applicant shall demonstrate that it has policies and procedures in place that adequately address the following aspects:
   i. 'Retard treatment';
   ii. Mercury-free gold;
   iii. Carbon footprint;
   iv. Waste management;
   v. Training and awareness.

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REPUBLIEK SURINAME

Deviezencommissie
Foreign Currency Board

<u>Health and safety procedures</u>

f. In the context of maintaining a reliable policy for maintaining a healthy and safe working environment, the applicant must demonstrate that it has policy instructions and procedures that adequately address the following aspects:
   i. Safe working environment;
   ii. Risk management;
   iii. Training and awareness;
   iv. Insurance.

<u>Code of conduct</u>

g. In the context of maintaining a reliable conduct, the applicant must demonstrate that it has policy instructions and procedures - including a code of conduct signed by each employee - that adequately address the following aspects:
   i. Approach to government agencies;
   ii. Treatment of employees;
   iii. Prohibition of bribery;
   iv. Support of the local community.

h. The Foreign Currency Board is entitled to seek external advice on the foregoing and to provide the submitted documents to persons or bodies that are legally or contractually subject to confidentiality, for advisory purposes only.

Other terms and conditions

IV. a. The applicant must have a declaration of no objection, issued by the District Commissioner responsible for the region where the relevant gold purchase and/or gold export activities will take place.

b. The applicant must have proof of payment showing that the costs associated with a Gold Purchase and Export License have been paid at the Central Bank of Suriname.

c. Only complete applications will be processed. If any documents are missing, the Head Secretariat of the Foreign Currency Board will request these additional documents. If the documents are not submitted within two weeks, the application will lapse.

d. In special cases, the Foreign Currency Board may deviate from the conditions of this General Decision at the applicant's motivated request, if there are valid reasons for doing so, which reasons will be stated in the Gold Purchase and Export License.

e. A Gold Purchase and Export License can be granted for a maximum term of 3 (three) years.

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Annex 8: Conditions for granting a gold purchase and export license

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GENERAL DECISION No. 223

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Deviezencommissie
Foreign Currency Board

Transitional arrangement

New licenses

V. a. For a period of six months after the publication of this General Decision in the Advertisement Gazette, an applicant for a Gold Purchase and Export License is entitled to invoke the conditions as established by the Foreign Currency Board in its letter of January 2018 under the heading 'Information for gold license applications' by way of transition. If an applicant invokes this transitional arrangement and the Foreign Currency Board decides to issue a Gold Purchase and Export License, this license will be issued for a maximum period of one year. It is the intention that the licensee will still meet the conditions as set out in this General Decision within this period, after which a new Gold Purchase and Export License can be applied for.

Expiration of existing licenses

b. Licenses that expire in the period of six months after the publication of this General Decision in the Advertisement Gazette can be extended at the request of a licensee on the basis of the conditions as set out by the Foreign Currency Board in its letter of January 2018 under the heading 'Information for gold license applications'. If an applicant invokes this transitional arrangement and the Foreign Currency Board decides to issue an extension of the Gold Purchase and Export License, this license will be issued for a maximum period of six months. It is the intention that the license holder will still comply with the conditions as set out in this General Decision within this period, after which a new Gold Purchase and Export License can be applied for.

Final provisions

VI. To determine that:

a. This General Decision will be published in the Advertisement Gazette and the Official Gazette of the Republic of Suriname;

b. This General Decision will enter into force on August 30, 2021.

VII. Copy of this General Decision to be sent to the President of the Republic of Suriname, the Vice-President of the Republic of Suriname, all Ministers, all permanent department directors, the Governor of the Central Bank of Suriname, the Attorney General, the Chairperson of the Court of Audit, the Dean of the Suriname Bar Association, all credit institutions within the meaning of the Banking and Credit System Supervision Act 2011, the Chairperson of the Suriname Bankers Association, all money transaction offices within the meaning of the Money Transaction Office Supervision Act 2012, the Head of the Import-, Export and Currency Control, the Chamber of Commerce and Industry, the Suriname Trade and Industry Association,

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Deviezencommissie
Foreign Currency Board

the Manufacturers Association Suriname, the Inspector of Import Duties and Excise, the Commander of the Military Police, the Head of the Fraud and Economic Offenses Department of the Suriname Police Force and the Director of the Financial Intelligence Unit Suriname (FIU).

Paramaribo, August 30, 2021

The Foreign Currency Board

[Signed]
P.P.G. Bissessur LL M, Chairperson

[Signed]
A. Jadoenathmisier LL M, Member

Text in the double border of the stamp:
FOREIGN CURRENCY BOARD SURINAME
In the middle:
Coat of Arms of the Republic of Suriname

****

Translated from Dutch into English in Paramaribo (Suriname) on August 21, 2024.

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Aug. 21, 2024

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Annex 9: Export information from the Foreign Exchange Commission

GOUD EXPORTEN

FY 2023:

		Export value		Concentrecht *	
	Kg.	USD	SRD	USD	SRD
Kleine (lokale) exporteurs					
Century Mining N.V.	1,634	102,061,309	3,781,486,673	1,530,920	56,722,300
Suriname National Stone Co.	3,864	239,918,066	8,854,540,866	3,598,771	132,818,113
Surmetex N.V.	1,993	123,893,820	4,417,264,107	1,858,407	66,258,962
Amazone Gold N.V.	2,761	162,907,507	6,072,344,907	2,443,613	91,085,174
Goudkust N.V.	405	23,724,656	885,084,887	355,870	13,276,273
M & M Mining N.V.	614	38,209,746	1,411,907,511	573,146	21,178,613
	11,271	**690,715,105**	**25,422,628,951**	**10,360,727**	**381,339,434**

	Kg.	USD
Rosebel Goldmines N.V.	8,772	547,551,798
Newmont (Suriname)LLC**	9,512	597,660,066
	18,284	1,145,211,864

FY 2024:

		Export value		Concentrecht*	
	Kg.	USD	SRD	USD	SRD
Kleine (lokale) exporteurs					
Century Mining N.V.	1,878	140,838,356	4,760,507,196	2,112,575	71,407,608
Suriname National Stone Co.	2,908	216,593,013	7,182,369,636	3,248,895	107,735,545
Surmetex N.V.	604	46,674,056	1,531,322,438	700,111	22,969,837
Amazone Gold N.V.	4,225	303,669,039	10,055,029,331	4,555,036	150,825,440
Goudkust N.V.	521	39,643,360	1,289,469,387	594,650	19,342,041
M & M Mining N.V.	565	43,247,413	1,450,940,845	648,711	21,764,113
Themilio Mint N.V.	28	1,900,194	67,009,172	28,503	1,005,138
	10,729	**792,565,431**	**26,336,648,005**	**11,888,481**	**395,049,720**

	Kg.	USD
Rosebel Goldmines N.V.	9,063	692,134,453
Newmont (Suriname)LLC	7,852	604,321,040
	16,915	1,296,455,493

NOOT:

De royalty bedraagt voor de kleine exporteurs 5,5% van de exportwaarde.

De Royalty voor Newmont LLC bedraagt 6% van de Netto Smelter Returns.

Aangezien de Deviezencommissie geen inzage heeft in de ontvangen royalty, zijn geen controle werkzaamheden verricht naar de juistheid en volledigheid van die opbrengsten.

*Concentrecht**

Het tarief van de concentrecht bedraagt 1,5% van de exportwaarde.

Rosebel en Newmont zijn gevrijwaard voor het betalen van concentrechten.

*Newmont (Suriname)LLC***

Enkele exportinformatie over 2023 ontbreekt. De ontbrekende info's zijn herleid vanuit de basis gegevens.

Annex 14: Information received from Grassalco

Annex 14: Information received from Grassalco

2023

Suriname Extractive Industries Transparency Initiative		
2023 Fiscal Year -		
Company Profile		
	Entry	*Comments*
Full legal name of the company (including legal form of legal entity)	N.V. Grashopper Aluminum Company (N.V. Grassalco)	
Country of registration	Suriname	
Chamber of Commerce number	17176	
Tax number		
Contact address (registered office for legal entities)	Sir Winston Churchillweg #3	
Ownership		
Publicly listed company	N/A	***the State of Suriname is the sole shareholder***
Name of stock exchange	N/A	
Link to stock exchange filings	N/A	
Wholly owned subsidiary of publicly listed company	N/A	
Name of publicly listed owner	N/A	
Privately listed company		
Full name of direct shareholder(s) (i.e. legal owners of company)	N/A	
Is this shareholder a natural person (NP), a legal person (LP) or a state entity (S)?	N/A	
If state owned, which ministry	N/A	
Country of registration (or nationality of a natural person)	N/A	
Interest shareholder 1 in %	N/A	
Interest shareholder 2 in %	N/A	
Interest shareholder3 in %	N/A	
(add rows as necessary)		

Annex 14: Information received from Grassalco

Management		
Board of Directors		
Name and Position	Wesley Paitoe Rozenhout President-directeur	
(add rows as necessary)		
Supervisory Board	Moerli Ravi Avinas Satyakaam President-Commissaris	
Name and Position	Brunswijk Burney Ivan Vice President-Commissaris	
(add rows as necessary)	Thakoer Vidjaiprekash Krishan Commissaris	
	Cotino Marlon Poenidjan Commissaris	
	Kwasie Ronald Antonius Commissaris	
Declaration form prepared by		
Name		
Position		
Telephone number		
Email address		
Attestation		
I, undersigned, for and on behalf of ....(name of the reporting entity) confirm that all information provided above and in the attached beneficial ownership declaration(s) (sheet 02) is accurate and reliable.		
Date (day-month in letters-year)	7/11/2025	
Name	Christien Koempai	
Position	Deputy Director Corporate Services	
Signature		
Please find attached the following supporting documents verifying the accuracy of the beneficial ownership information submitted:		
Articles of Association		
Members register (Chamber of Commerce)		

Annex 14: Information received from Grassalco

2023 Fiscal Year	02 OVERVIEW BO			***Template 02/comp***		0	
Legal name of entity			0				
Template Reporting Sheets Grassalco 2023.xlsx]			0				
Ownership during the period			January 1-december 31, 2023				
Legal name of company			0				Comment
TIN/CIN			0				Grassalco is 100% State Owned
Identity Beneficial Owner:			N/A				
Full Name			N/A				
Nationality & Country of Residence			N/A				
Is the BO a politically exposed person or not? if yes, please specify the position of the politically exposed person			N/A				
National Identity Number	*N/A*						
Date of birth	*N/A*						
Means of contract	*N/A*						
Ownership held in or controlled over company by:							
Direct shares (DS)	<choose option>	*Number of DS*		*% DS*		*N/A*	
Direct voting rights (DVR)	<choose option>	*Number of DVR*		*% DVR*		*N/A*	
Indirect shares (IS)	<choose option>	*Number of IS*		*% IS*		*legal name of intermediate company 1*	*N/A*
						legal name of intermediate company 2	*N/A*
						ADD NAME AS NECESSARY	*N/A*
Indirect voting rights (IVR)	<choose option>	*Number of IVR*		*% IVR*		*legal name of intermediate company 1*	*N/A*
						legal name of intermediate company 2	*N/A*
						ADD NAME AS NECESSARY	*N/A*
Date when was beneficial interest acquired			N/A				
Head Quarter Beneficial Owner			N/A				
Other relevant information			N/A				

Annex 14: Information received from Grassalco

Suriname Extractive Industries Transparency Initiative

2023 Fiscal Year - 1. Direct Payments to the Ministry of Finance and Planning (MOFP)

TEMPLATE 1a/Comp N.V. Grasshopper Aluminum Company

TEMPLATE 1a/Comp N.V. Grasshopper Aluminum Company

Legal name of entity making payments	N.V. Grasshopper Aluminum Company
Tax or other company identification number/:TIN/CIN	17176
Payments made during the period	January 1-December 31, 2023
Payments made to the Minister of Finance in relation to:	N.V. Grasshopper Aluminum Company

Note: This section is for payments made by the company direct to the MOFP.

Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind

GENERAL INFORMATION							INFORMATION PAYMENT TRANSACTION										Amount/value payment in-kind				Payment allocation by category (stated in SRD and or USD or in-kind)																			
Commodity: oil or mining-type	Government entity	Contract/Contract number	Licence, lease, concession or legal agreement reference number(s)	*Licence, lease, concession or legal agreement Date and duration*	Status Exploration or Exploitation or not started yet in 2023	Other relevant information	Receipt number #	Payment name/ description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of MOFP Bank/ recipient	Deposited /transferred on bank account number	Payment in-kind: Unit barrels or mcf or troy ounces	Payment in-kind: Quantity: barrels or mcf or troy	USD *1.000	SRD *1.000	in-kind (delivery price)	Cross reference evidence	Concession Fee	Exploration fee yearly	Exploitation fee yearly	Fee Quarry building materials	Application fee	Income Tax	Cash Dividend	Dividend Tax	Wage Tax & OP-premium (AOV)	Royalty fee	Royalty fee in-kind	Import Duties	Consent & Statistic right	Rental value tax	Canon/ Lease or Land Rent	Currency SRD/USD	*All Other payment (such as signature bonus, bidding fees, penalties,*	*Description of and reason for 'Other payment'*	*Exchange rate CBVS at date of transaction*	COMMENTS
																																								No Direct Payments to the Ministry of Finance and Planning

Payments to the MOFP on behalf of other entities:

Insert name of company on whose behalf payment was made

TEMPLATE 1b/Comp *Insert name of company on whose behalf payment was made*

TEMPLATE 1b *Insert name of company on whose behalf payment was made*

TEMPLATE 1b/Comp *Insert name of company on whose behalf payment was made*

Note: This section is for payments made by the company direct to the MOFP on behalf of other companies/entities.

Enter EITHER amount of US$ paid and SRD equivalent OR SRD amount paid or value payment in-kind

GENERAL INFORMATION							INFORMATION PAYMENT TRANSACTION										Amount/value payment in-kind				Payment allocation by category (stated in SRD and or USD or in-kind)																			
Commodity: oil or mining-type	Government entity	Contract/Contract number	Licence, lease, concession or legal agreement reference number(s)	Licence, lease, concession or legal agreement Date and duration	Status Exploration or Exploitation or not started yet in 2023	Other relevant information	Receipt Number #	Payment name/ description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of MOFP Bank/recipient	Deposited /transferred on bank account number	Payment in-kind: Unit barrels or mcf or troy ounces	Payment in-kind: Quantity: barrels or mcf or troy ounces	USD *1.000	SRD *1.000	in-kind (delivery price)	Cross reference evidence	Concession Fee	Exploration fee yearly	Exploitation fee yearly	Fee Quarry building materials	Application fee	Income Tax	Cash Dividend	Dividend Tax	Wage Tax & OP-premium (AOV)	Royalty fee	Royalty fee in-kind	Import Duties	Consent & Statistic right	Rental value tax	Canon/ Lease or Land Rent	Currency SRD/USD	*All Other payment (such as signature bonus, bidding fees, penalties, petroleum levy etc etc*	*Description of and reason for 'Other payment'*	*Exchange rate CBVS at date of transaction*	COMMENTS

Suriname Extractive Industries Transparency Initiative

2023 Fiscal Year - 2. Payments to the Ministry of Natural Resources

Template 2a/comp N.V. Grasshopper Aluminum Company

Template 2a/comp N.V. Grasshopper Aluminum Company

Legal name of entity making payments	N.V. Grasshopper Aluminum Company
Tax or other company identification number/:TIN/CIN	17176
Payments made during the period	January 1-december 31, 2023
Payments made to the MoNR in relation to:	N.V. Grasshopper Aluminum

Enter actual receipt details here with no adjustments for payments on behalf of others

Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind

GENERAL INFORMATION							INFORMATION PAYMENT TRANSACTION									Amount/value payment in-kind				Payment allocation by category (stated in SRD and or USD or in-kind)												
Commodity: oil or mining-type	Government entity	Contract/Contract number	Licence, lease, concession or legal agreement reference number(s)	*Licence, lease, concession or legal agreement Date and duration*	Status Exploration or Exploitation or	Other relevant information	Payment name/description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of MONR Bank/recipient	Deposited /transferred on bank account number	Payment in-kind: Unit barrels or mcf or troy	Payment in-kind: Quantity: barrels or mcf or troy ounces	USD*1.000	SRD*1.000	in-kind (delivery price)	Cross reference evidence	Concession Fee	Exploration fee yearly	Exploitation fee yearly	Fee Quarry building materials	Application fee	Royalty fee	Royalty fee in-kind	Canon/ Lease or Land Rent	Currency SRD/USD	*All Other payment (such as signature bonus, bidding fees, penalties,*	*Description of and reason for 'Other payment'*	*Exchange rate CBVS at date of transaction*	COMMENTS
																																No payments to the Ministry of Natural

Annex 14: Information received from Grassalco

Payments made to the MONR on behalf of other entities included in the above receipt or via separate receipt:

Insert name of company on whose behalf payment was made

Template 2a/comp Insert name of company on whose behalf payment was made

Add additional sections if payments are made on behalf of more than one company

Template 2B/comp *Insert name of company on whose behalf payment was made*

Note: This section is for payments made by the company direct to the MONR on behalf of other companies/entities direct to the MOFP on behalf of other companies/entities included in the above receipt or via separate receipt

Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind

GENERAL INFORMATION							INFORMATION PAYMENT TRANSACTION										Amount/value payment in-kind				Payment allocation by category (stated in SRD and or USD or in-kind)													
Commodity: oil or mining-type	Government entity	Contract/ Contract number	Licence, lease, concession or legal agreement reference number(s)	*Licence, lease, concession or legal agreement Date and duration*	Status Exploration or Exploitation or not started yet in 2023	Other relevant information	Payment name/description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of MONR Bank/ recipient	Deposited /transferred on bank account number MONR/recipient	Payment in-kind: Unit barrels or mcf or troy ounces	Payment in-kind: Quantity: barrels or mcf or troy ounces	USD*1.000	SRD*1.000	in-kind (delivery price)	Cross reference evidence	Concession Fee	Exploration fee yearly	Exploitation fee yearly	Fee Quarry building materials	Application fee	Royalty fee	Royalty fee in-kind	Canon/ Lease or Land Rent	Currency SRD/USD	*All Other payment (such as signature bonus, bidding fees, penalties, petroleum levy etc etc*	*Description of and reason for 'Other payment'*	*Exchange rate CBVS at date of transaction*	COMMENTS		

Suriname Extractive Industries Transparency Initiative SR-EITI

2023 Fiscal Year - 3. Other payments under PSCs with the Ministry of Natural Resources

Template 3a/comp *N.V. Grasshopper Aluminum Company*

Template 3a/comp *N.V. Grasshopper Aluminum Company*

Legal name of entity making payments	N.V. Grasshopper Aluminum Company
Tax or other company identification number/:TIN/C	17176
Payments made during the period	January 1-december 31, 2023
Other P.S.C. payments made in relation to:	N.V. Grasshopper

Enter actual receipt details here with no adjustments for payments on behalf of others

Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind

GENERAL INFORMATION							INFORMATION PAYMENT TRANSACTION										Amount/value payment in-kind				Other P.S.C. payments allocation by category													
Commodity: oil or mining-type	Government entity	Contract/Contract number	Licence, lease, concession or legal agreement reference number(s)	*Licence, lease, concession or legal agreement Date and duration*	Status Exploration or Exploitation or not started yet in 2023	Other relevant information	Receipt number #	Payment name/description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of MONR Bank/ recipient	Deposited /transferred on bank account number MONR/	Payment in-kind: Unit barrels or mcf or troy ounces	Payment in-kind: Quantity: barrels or mcf or troy	USD*1.000	SRD*1.000	in-kind (delivery price)	Cross reference evidence	Transfer fees	Abandon-ment provisions	Annual admin charges	Training	R&D	Production bonus	Technical assistance	Scholarships	P.S.C. Holding fees	All Other payments	Currency SRD/USD	*Description of and reason for 'Other payment'*	*Exchange rate CBVS at date of transaction*	COMMENTS
																																		No other payments under PSC's with the Ministry of

Other payments received by the MONR from the entity reported upon on behalf of other entities included in the above receipt or via separate receipt:

Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind

GENERAL INFORMATION							INFORMATION PAYMENT TRANSACTION										Amount/value payment in-kind				Other P.S.C. payments allocation by category													
Commodity: oil or mining-type	Government entity	Contract/Contract number	Licence, lease, concession or legal agreement reference number(s)	*Licence, lease, concession or legal agreement Date and duration*	Status Exploration or Exploitation or not started yet in 2023	Other relevant information	Receipt Number #	Payment name/description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of MONR Bank/recipient	Deposited /transferred on bank account number MONR/recipient	Payment in-kind: Unit barrels or mcf or troy ounces	Payment in-kind: Quantity: barrels or mcf or troy	USD*1.000	SRD*1.000	in-kind (delivery price)	Cross reference evidence	Transfer fees	Abandonment provisions	Annual admin charges	Training	R&D	Production bonus	Technical assistance	Scholarships	P.S.C. Holding fees	Other payments	Currency SRD/USD	*Description of and reason for 'Other payment'*	*Exchange rate CBVS at date of transaction*	COMMENTS

Annex 14: Information received from Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI

2023 Fiscal Year - 4. Contributions - in kind or in cash to Government and State Owned Entities

Legal name of entity making payments	N.V. Grasshopper Aluminum Company	*Template 4/comp* *N.V. Grasshopper Aluminum Company*	*Template 4/com* *N.V. Grasshopper Aluminum Company*
Tax or other company identification number/:TIN/CIN	17176		
Contribution in kind made during the period	January 1-december 31, 2023		

Provide information on product delivered during the period to Government or its nominee

GENERAL INFORMATION					CONTRIBUTION In-kind									Contribution in-cash		calculation method, nature of and reason for product			COMMENTS
Commodity: oil or mining-type	(Staatsolie, Grassalco, other government	Contract number	Status Exploration or Exploitation	Other relevant information	Product in-kind	Unit of measure	Volume/ Quantity	Date sent(or received)	Value of product in SRD	Value of product in USD	Value of product in mineral	Name of entity to which	Cross reference evidence	Type of payments	Amount	calculation method	nature of delivery	reason for deliver	
																			No contribution paid to Government and State Owned Entities

Annex 14: Information received from Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI

2023 Fiscal Year - **5. Production data**

Template5/comp N.V. Grasshopper Aluminum Company

Template5/comp N.V. Grasshopper Aluminum Company

Legal name of entity	N.V. Grasshopper Aluminum Company
Tax or other company identification number/:TIN/CIN	17176
Production during the period	January 1-december 31, 2023

Note - this template to be completed by the licenced operator in the case of P.S.C.'s (using total figures on behalf of the entire block) and by all companies in the case of E&P.

GENERAL INFORMATION							PRODUCTION DATA										
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference number(s)	Location	Status Exploration or Exploitation	Other relevant information	Product	Block/Area	Production month	Unit of measure - barrels or mcf or troy ounces	Volume	Value in SRD	Cross reference evidence	DETAILS			COMMENTS
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Jan-23	Troy ounces			CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Feb-23	Troy ounces			CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Mar-23	Troy ounces			CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Apr-23	Troy ounces			CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	May-23	Troy ounces			CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Jun-23	Troy ounces			CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Jul-23	Troy ounces			CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Aug-23	Troy ounces			CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Sep-23	Troy ounces			CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Oct-23	Troy ounces			CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Nov-23	Troy ounces			CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Dec-23	Troy ounces			CBVS/OGIDK/PROD SHEET				
										0	0		0				

Annex 14: Information received from Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI

2023 Fiscal Year SOCIAL, ENVIRONMENTAL, INFRASTRUCTURE & BARTER ARRANGEMENT EXPENDITURES *Template 6/comp* *Template 6* N.V. Grasshopper Aluminum Company

Legal name of entity	N.V. Grasshopper Aluminum Company
Tax or other company identification number/:TIN/CIN	17176
Expenditures made during the period	January 1-december 31, 2023

Social Expenditures:

Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind

GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION RE SOCIAL EXPENDITURE												Amount/value payment in-kind					
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference	Location	Other relevant information	Voluntary or Mandatory	Legal /contractual requirement	Receipt number #	Payment name/ description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited /transferred on bank account	Payment in-kind: Unit barrels or	Payment in-kind: Quantity: barrels or	USD *1.000	SRD *1.000	in-kind (delivery price)	Cross reference evidence	Details	COMMENTS/EXPLANATION

Environmental Expenditure:

Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind

GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION ENVIRONMENTAL EXPENDITURE												Amount/value payment in-kind					
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference	Location	Other relevant information	Voluntary or Mandatory	Legal /contractual requirement	Comp transfer #	Payment name/ description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited /transferred on bank account	Payment in-kind: Unit barrels or	Payment in-kind: Quantity: barrels or	USD *1.000	SRD *1.000	in-kind (delivery price)	Cross reference evidence	Details	COMMENTS/EXPLANATION

OTHER EXPENDITURES INFRASTRUCTURES / BARTER ARRANGEMENTS

GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION INFRASTRUCTURE / Barter Arrangements												Amount/value payment in-kind					
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference number(s)	Location	Other relevant information	Voluntary or Mandatory	Legal/contractual requirement	Comp transfer #	Payment name/ description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited /transferred on bank account number recipient	Payment in-kind: Unit barrels or mcf or troy ounces	Payment in-kind: Quantity: barrels or mcf or troy ounces	USD *1.000	SRD *1.000	in-kind (delivery price)	Cross reference evidence	Details	COMMENTS/EXPLANATION

Annex 14: Information received from Grassalco

#REF!
2023 Fiscal Year — N.F.I- 7.1 OVERVIEW MINING/OIL-CONTRACTS/LICENCES & MINISTERIAL ORDERS

Template 7.1/comp #REF! *Template 7.1/comp* #REF!

#REF! — #REF!
#REF! — #REF!
Agreements valid during or approved in the period — #REF!

GENERAL INFORMATION

#	Commodity: oil or mining-type	Government entity	Contract partners	Contract number	Contract Date	Duration of contract	Licence, lease, concession or legal agreement reference number(s)	Licence, lease, concession or legal agreement date and duration	Location	Name Beneficial Owner	Interest Beneficial Owner in company in %	Subject Ministerial Order	Number Ministerial Order	Date Ministerial Order	Duration of Ministerial Order	Status Exploration or Exploitation or not started yet in 2023	Other relevant information	Comments
1	Gravel mining(Dienstverleningsovereenkomst)	natural resources	Judefu	GAC\OVK 23-25	25 /05/2023	15 years	Legal agreement	2021-2036	Worsteling Jacob	N/A	N/A	N/A	N/A	N/A	N/A	Operational		This concerns an amendment to the d.d. 17 december 2021 contract
2	Gravel mining(BRUIKLEEN OVK)	natural resources	JUDEFU	GAC\OVK 23-13	25/05/2023	15 years	Legal agreement	2022-2037	Royal hill	N/A	N/A	N/A	N/A	N/A	N/A	Operational		
3	Gravel mining(Dienstverleningsovereenkomst)	natural resources	JUDEFU	GAC\OVK 22-25	11/7/2022	10 years	Legal agreement	2022-2032	Royal hill	N/A	N/A	Letter of No Objection	NH 195/2013	22 Feb. 2013	N/A	Operational		
4	Gravel mining(Dienstverleningsovereenkomst)	natural resources	JUDEFU	GAC\OVK 21-86	17/12/2021	15 years	Legal agreement	2021-2036	Worsteling Jacob	N/A	N/A	Ministerial Licence	GMD. NO 029/18	1-Aug-19	5 years	Operational		
5	Gravel mining(Dienstverleningsovereenkomst)	natural resources	Macro Platinum	GAC\OVK 22-03	4/2/2022	15 years	Legal agreement	2022-2037	Royal hill	N/A	N/A	N/A	N/A	N/A	N/A	Operational		
6																		

Annex 14: Information received from Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI

2023 Fiscal Year N.F.I.-7.2 -EMPLOYEE DATA *Template 7.2/comp* 0

Legal name of entity	0
Tax or other company identification number/:TIN/CIN	0
Employed during the period	January 1-december 31, 2023

INVITROPLANTS GRASSALCO N.V. =IVP

GENERAL INFORMATION				EMPLOYEE DATA (PAYROLL PERSONNEL)		Contractors/ supervised personnel		
#	Commodity: oil or mining-type	Government entity	Contract number	FTE (AT THE END OF THE YEAR)		FTE (AT THE END OF THE YEAR)		Comments/ Explanations
				MALE	FEMALE	MALE	FEMALE	
	mining- type	N.V. Grassalco		7	1			Directors, incl.1 male of IVP
	mining- type	N.V. Grassalco		17	8			Management, incl 1 male of IVP
	mining- type	N.V. Grassalco		122	69			Operations, incl 11 male & 27 female of IVP
	mining- type	N.V. Grassalco				27	8	included 2 females of IVP

Annex 14: Information received from Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI

2023 Fiscal Year - 5. Production data

Template5/comp #BLOCKED! *Template5/comp* #BLOCKED!

Legal name of en *Grassalco N.V-Royal Hill* #BLOCKED!

Tax or other company identification number/:TIN/CIN #BLOCKED!

Production during the period January 1-december 31, 2023

Note - this template to be completed by the licenced operator in the case of P.S.C.'s (using total figures on behalf of the entire block) and by all companies in the case of E&P.

GENERAL INFORMATION							PRODUCTION DATA									
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference number(s)	Location	Status Exploration or Exploitation	Other relevant information	Product	Block/Area	Production month	Unit of measure - barrels or mcf or troy ounces	Volume	Value in SRD	Cross reference evidence	DETAILS	COMMENTS	
Aggregate Building Material (Crushed Stone)- Non metallic	Ministry of Natural Resources (NH)		Mineral agreement/ Zijin group Co. holds the legal right for exploration & exploitation. Grassalco has the right to exploit building material according to	District Brokopondo, S	Exploitation Active by Zijin Mining Group Co.	Grassalco N.V. particpates in crusherline production in a joint venture/partnership with the private partner Judefu Mining N.V & Macroplatinum N.V	Crushed Stone (aggregates)	Waste material(hard rock) of Zijin Mining	Jan	Metric Tons	571	SRD 390,222.00	RH Production Files 2023		Average value aggregate $18/ton at ave $ currency of 38. Only Crusher of Partner Macroplatinum N.V was in Production 2023.	wholesale price
							Crushed Stone (aggregates)	Waste material(hard rock) of Zijin Mining	Feb	Metric Tons	6642	SRD 4,543,128.00	RH Production Files 2023		Est.Availability Macroplatinum Crusher: 61%	
							Crushed Stone (aggregates)	Waste material(hard rock) of Zijin Mining	Mar	Metric Tons	9975	SRD 6,822,900.00	RH Production Files 2023			
							Crushed Stone (aggregates)	Waste material(hard rock) of Zijin Mining	Apr	Metric Tons	27353	SRD 18,709,452.00	RH Production Files 2023			
							Crushed Stone (aggregates)	Waste material(hard rock) of Zijin Mining	May	Metric Tons	37890	SRD 25,916,760.00	RH Production Files 2023			
							Crushed Stone (aggregates)	Waste material(hard rock) of Zijin Mining	Jun	Metric Tons	46570	SRD 31,853,880.00	RH Production Files 2023			
							Crushed Stone (aggregates)	Waste material(hard rock) of Zijin Mining	Jul	Metric Tons	37955	SRD 25,961,220.00	RH Production Files 2023			
							Crushed Stone (aggregates)	Waste material(hard rock) of Zijin Mining	Aug	Metric Tons	9510	SRD 6,504,840.00	RH Production Files 2023			
							Crushed Stone (aggregates)	Waste material(hard rock) of Zijin Mining	Sep	Metric Tons	28945	SRD 19,798,380.00	RH Production Files 2023			
							Crushed Stone (aggregates)	Waste material(hard rock) of Zijin Mining	Oct	Metric Tons	26320	SRD 18,002,880.00	RH Production Files 2023			
							Crushed Stone (aggregates)	Waste material(hard rock) of Zijin Mining	Nov	Metric Tons	36402	SRD 24,898,968.00	RH Production Files 2023			
							Crushed Stone (aggregates)	Waste material(hard rock) of Zijin Mining	Dec	Metric Tons	38111	SRD 26,067,715.38	RH Production Files 2023			
										0	306243.195	SRD 209,470,345.38	0			

Suriname Extractive Industries Transparency Initiative SR-EITI

2023 Fiscal Year - 5. Production data

Template5/comp 0 *Template5/comp* 0

Legal name of entity *Grassalco N.V-Worsteling Jacobs* 0

Tax or other company identification number/:TIN/CIN 0

Production during the period January 1-december 31, 2023

Note - this template to be completed by the licenced operator in the case of P.S.C.'s (using total figures on behalf of the entire block) and by all companies in the case of E&P.

GENERAL INFORMATION							PRODUCTION DATA									
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference number(s)	Location	Status Exploration or Exploitation	Other relevant information	Product	Block/Area	Production month	Unit of measure - barrels or mcf or troy ounces	Volume	Value in SRD	Cross reference evidence	DETAILS	COMMENTS	
Aggregate Building Material/ Crushed Stone-Non metallic	Ministry of Natural Resources (NH)		Worsteling Jacob Exploitation mining right Concession #:600/25	District Para, Surinam	Exploration completed 2017/ Exploitation Active	Grassalco N.V. exploits the region in a joint venture/partnership with the private partner Judefu Mining N.V & official production began in April 29th 2023	Crushed Stone (aggregates)	Target 1	No Monthly report available/Only weighbrige data overview 2023	Metric Tons	124906	SRD 80,689,276.00	Judefu afname data Overzicht 2023		Average value Aggregate $17/ton/ Ave USD currency $38	based on wholesale price
										0	124906		0			

Annex 14: Information received from Grassalco

2024

Suriname Extractive Industries Transparency Initiative		
2024 Fiscal Year -		
Company Profile		
	Entry	*Comments*
Full legal name of the company (including legal form of legal entity)	N.V. Grasshopper Aluminum Company	
Country of registration	Suriname	
Chamber of Commerce number	17176	
Tax number		
Contact address (registered office for legal entities)	Sir Winston Churchillweg 3	
Ownership		
Publicly listed company		
Name of stock exchange		
Link to stock exchange filings		
Wholly owned subsidiary of publicly listed company		
Name of publicly listed owner		
Privately listed company		
Full name of direct shareholder(s) (i.e. legal owners of company)	The state of Suriname	
Is this shareholder a natural person (NP), a legal person (LP) or a state entity (S)?	State entity (S)	
If state owned, which ministry	Ministry of Natural Resources	
Country of registration (or nationality of a natural person)	Suriname	
Interest shareholder 1 in %	100% owned by the state of Suriname	
Interest shareholder 2 in %		
Interest shareholder3 in %		
(add rows as necessary)		

Annex 14: Information received from Grassalco

Management		
Board of Directors		
Name and Position	Rozenhout Wesley Paitoe- Chairman of the Board	
(add rows as necessary)	Christien Koempai- Deputy Director Corporate Services	
	Wanisha Priya Biharie- Deputy Director Finance	
	Patrick Bel- Deputy Director Commercial Affairs & Business Development	
	Majere Ajambia- Deputy Operations & Technical Director	
Supervisory Board		
Name and Position	Moerli Ravi Avinas Satyakaam- Chairman of the Board of Commissioners	
(add rows as necessary)	Thakoer Vidjaiprekash Krishan- Commissioner	
	Brunswijk Burney Ivan- Commissioner	
	Cotino Marlon Poenidjan- Commissioner	
	Kwasie Ronald Antonius- Commissioner	
Declaration form prepared by		
Name		
Position		
Telephone number		
Email address		
Attestation		
I, undersigned, for and on behalf of ....(name of the reporting entity) confirm that all information provided above and in the attached beneficial ownership declaration(s) (sheet 02) is accurate and reliable.		
Date (day-month in letters-year)		
Name		
Position		
Signature		
Please find attached the following supporting documents verifying the accuracy of the beneficial ownership information submitted:		
Articles of Association		
Members register (Chamber of Commerce)		

Annex 14: Information received from Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI

2024 Fiscal Year — 02 OVERVIEW BO — *Template 02/comp* — N.V. Grasshopper Aluminum Company

Legal name of entity	N.V. Grasshopper Aluminum Company
Tax or other company identification number/:TIN/CIN	17176
Ownership during the period	January 1-december 31, 2024

Legal name of company	N.V. Grasshopper Aluminum Company					
TIN/CIN	17176					
Identity Beneficial Owner:						
Full Name						
Nationality & Country of Residence						
Is the BO a politically exposed person or not? if yes, please specify the position of the politically exposed person						
National Identity Number						
Date of birth						
Means of contract						
Ownership held in or controlled over company by:	Board of Commissioners					
Direct shares (DS)	<choose option>	*Number of DS*	*100*	*% DS*		
Direct voting rights (DVR)	<choose option>	*Number of DVR*	*100*	*% DVR*		
Indirect shares (IS)	<choose option>	*Number of IS*		*% IS*		*legal name of intermediate company 1*
						legal name of intermediate company 2
						ADD NAME AS NECESSARY
Indirect voting rights (IVR)	<choose option>	*Number of IVR*		*% IVR*		*legal name of intermediate company 1*
						legal name of intermediate company 2
						ADD NAME AS NECESSARY
Date when was beneficial interest acquired						
Head Quarter Beneficial Owner						
Other relevant information						

Annex 14: Information received from Grassalco

Suriname Extractive Industries Transparency Initiative

2024 Fiscal Year - 1. Direct Payments to the Ministry of Finance and Planning (MOFP)

TEMPLATE 1a/Comp *N.V. Grasshopper Aluminum Company* *TEMPLATE 1a/Comp* *N.V. Grasshopper Aluminum Company*

Legal name of entity making payments	N.V. Grasshopper Aluminum Company
Tax or other company identification number/:TIN/CIN	17176
Payments made during the period	January 1-December 31, 2024
Payments made to the Minister of Finance in relation to:	N.V. Grasshopper Aluminum Company

NO PAYMENT TO THE MOFP
NO PAYROLL TAX PAYMENT
NO SALES TAX PAYMENT
NO INCOME TAX PAYMENT

Note: This section is for payments made by the company direct to the MOFP.

Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment

GENERAL INFORMATION							INFORMATION PAYMENT TRANSACTION										Amount/value payment in-kind				Payment allocation by category (stated in SRD and or USD or in-kind)																				
Commodity: oil or mining-type	Government entity	Contract/Contract number	Licence, lease, concession or legal agreement reference number(s)	*Licence, lease, concession or legal agreement Date and duration*	Status Exploration or Exploitation or not started yet in 2024	Other relevant information	Receipt number #	Payment name/ description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number company	Name of MOFP Bank/ recipient	Deposited /transferred on bank account number	Payment in-kind: Unit barrels or mcf or troy ounces	Payment in-kind: Quantity: barrels or mcf or troy	USD *1.000	SRD *1.000	in-kind (delivery price)	Cross reference evidence	Concession Fee	Exploration fee yearly	Exploitation fee yearly	Fee Quarry building materials	Application fee	Income Tax	VAT	Cash Dividend	Dividend Tax	Wage Tax & OP-premium (AOV)	Royalty fee	Royalty fee in-kind	Import Duties	Consent & Statistic right	Rental value tax	Canon/ Lease or Land Rent	Currency SRD/USD	*All Other payment (such as signature bonus, bidding fees, penalties,*	*Description of and reason for 'Other payment'*	*Exchange rate CBVS at date of transaction*	COMMENTS
																																									No Direct Payments to the Ministry of Finance and Planning

Payments to the MOFP on behalf of other entities:

Insert name of company on whose behalf payment was made

TEMPLATE 1b/Comp *Insert name of company on whose behalf payment was made* *TEMPLATE 1b* *Insert name of company on whose behalf payment was made* *TEMPLATE 1b/Comp* *Insert name of company on whose behalf payment was made*

Note: This section is for payments made by the company direct to the MOFP on behalf of other companies/entities.

Enter EITHER amount of US$ paid and SRD equivalent OR SRD amount paid or value payment in-kind

GENERAL INFORMATION							INFORMATION PAYMENT TRANSACTION										Amount/value payment in-kind				Payment allocation by category (stated in SRD and or USD or in-kind)																				
Commodity: oil or mining-type	Government entity	Contract/Contract number	Licence, lease, concession or legal agreement reference number(s)	Licence, lease, concession or legal agreement Date and duration	Status Exploration or Exploitation or not started yet in 2024	Other relevant information	Receipt Number #	Payment name/ description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number company	Name of MOFP Bank/recipient	Deposited /transferred on bank account number MOFP/recipient	Payment in-kind: Unit barrels or mcf or troy ounces	Payment in-kind: Quantity: barrels or mcf or troy ounces	USD *1.000	SRD *1.000	in-kind (delivery price)	Cross reference evidence	Concession Fee	Exploration fee yearly	Exploitation fee yearly	Fee Quarry building materials	Application fee	Income Tax	VAT	Cash Dividend	Dividend Tax	Wage Tax & OP-premium (AOV)	Royalty fee	Royalty fee in-kind	Import Duties	Consent & Statistic right	Rental value tax	Canon/ Lease or Land Rent	Currency SRD/USD	*All Other payment (such as signature bonus, bidding fees, penalties, petroleum levy etc etc*	*Description of and reason for 'Other payment'*	*Exchange rate CBVS at date of transaction*	COMMENTS

Suriname Extractive Industries Transparency Initiative

2024 Fiscal Year - 2. Payments to the Ministry of Natural Resources

Template 2a/comp N.V. Grasshopper Aluminum Company *Template 2a/comp* N.V. Grasshopper Aluminum Company

Legal name of entity making payments	N.V. Grasshopper Aluminum Company
Tax or other company identification number/:TIN/CIN	17176
Payments made during the period	January 1-december 31, 2024
Payments made to the MoNR in relation to:	N.V. Grasshopper Aluminum Company

Enter actual receipt details here with no adjustments for payments on behalf of others

Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind

GENERAL INFORMATION							INFORMATION PAYMENT TRANSACTION										Amount/value payment in-kind				Payment allocation by category (stated in SRD and or USD or in-kind)												
Commodity: oil or mining-type	Government entity	Contract/Contract number	Licence, lease, concession or legal agreement reference number(s)	*Licence, lease, concession or legal agreement Date and duration*	Exploration or Exploitation or not started yet in 2024	Other relevant information	Receipt number #	Payment name/description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of MONR Bank/recipient	Deposited /transferred on bank account	Payment in-kind: Unit barrels or mcf or troy ounces	Payment in-kind: Quantity	USD*1.000	SRD*1.000	in-kind (delivery price)	Cross reference evidence	Concession Fee	Exploration fee yearly	Exploitation fee yearly	Fee Quarry building materials	Application fee	Royalty fee	Royalty fee in-kind	Canon/ Lease or Land Rent	Currency SRD/USD	*All Other payment (such as signature bonus, bidding*	*Description of and reason for 'Other payment'*	*Exchange rate CBVS at date of transaction*	COMMENTS
																																	No payments to the Ministry of Natural Resources

Annex 14: Information received from Grassalco

Payments made to the MONR on behalf of other entities included in the above receipt or via separate receipt:

Insert name of company on whose behalf payment was made

Template 2a/comp Insert name of company on whose behalf payment was made

Add additional sections if payments are made on behalf of more than one company

Template 2B/comp *Insert name of company on whose behalf payment was made*

Note: This section is for payments made by the company direct to the MONR on behalf of other companies/entities direct to the MOFP on behalf of other companies/entities included in the above receipt or via separate receipt

Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value

GENERAL INFORMATION							INFORMATION PAYMENT TRANSACTION										Amount/value payment in-kind				Payment allocation by category (stated in SRD and or USD or in-kind)													
Commodity: oil or mining-type	Government entity	Contract/ Contract number	Licence, lease, concession or legal agreement reference number(s)	*Licence, lease, concession or legal agreement Date and duration*	Status Exploration or Exploitation or not started yet in 2024	Other relevant information	Receipt number #	Payment name/description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of MONR Bank/ recipient	Deposited /transferred on bank account number MONR/recipient	Payment in-kind: Unit barrels or mcf or troy ounces	Payment in-kind: Quantity: barrels or mcf	USD*1.000	SRD*1.000	in-kind (delivery price)	Cross reference evidence	Concession Fee	Exploration fee yearly	Exploitation fee yearly	Fee Quarry building materials	Application fee	Royalty fee	Royalty fee in-kind	Canon/ Lease or Land Rent	Currency SRD/USD	*All Other payment (such as signature bonus, bidding fees, penalties, petroleu…*	*Description of and reason for 'Other payment'*	*Exchange rate CBVS at date of transaction*	COMMENTS

Annex 14: Information received from Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI

2024 Fiscal Year - 3. Other payments under PSCs with the Ministry of Natural Resources

Template 3a/comp *N.V. Grasshopper Aluminum Company*

Template 3a/comp *N.V. Grasshopper Aluminum Company*

Legal name of entity making payments	N.V. Grasshopper Aluminum
Tax or other company identification number/:TIN/CIN	17176
Payments made during the period	January 1-december 31, 2024
Other P.S.C. payments made in relation to:	N.V. Grasshopper Aluminum

Enter actual receipt details here with no adjustments for payments on behalf of others

Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind

GENERAL INFORMATION							INFORMATION PAYMENT TRANSACTION										Amount/value payment in-kind				Other P.S.C. payments allocation by category													
Commodity: oil or mining-type	Government entity	Contract/Contract number	Licence, lease, concession or legal agreement reference number(s)	*Licence, lease, concession or legal agreement Date and duration*	Status Exploration or Exploitation or not started yet in 2024	Other relevant information	Receipt number #	Payment name/description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of MONR Bank/ recipient	Deposited /transferred on bank account number MONR/ recipient	Payment in-kind: Unit barrels or mcf or troy ounces	Payment in-kind: Quantity: barrels or mcf or troy ounces	USD*1.000	SRD*1.000	in-kind (delivery price)	Cross reference evidence	Transfer fees	Abandon-ment provisions	Annual admin charges	Training	R&D	Production bonus	Technical assistance	Scholarships	P.S.C. Holding fees	All Other payments	Currency SRD/USD	*Description of and reason for 'Other payment'*	*Exchange rate CBVS at date of transaction*	COMMENTS
																																		No other payments under PSC's with the Ministry of Natural Resources

Other payments received by the MONR from the entity reported upon on behalf of other entities included in the above receipt or via separate receipt:

Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind

GENERAL INFORMATION							INFORMATION PAYMENT TRANSACTION										Amount/value payment in-kind				Other P.S.C. payments allocation by category													
Commodity: oil or mining-type	Government entity	Contract/Contract number	Licence, lease, concession or legal agreement reference number(s)	*Licence, lease, concession or legal agreement Date and duration*	Status Exploration or Exploitation or not started yet in 2024	Other relevant information	Receipt Number #	Payment name/description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of MONR Bank/recipient	Deposited /transferred on bank account number MONR/recipient	Payment in-kind: Unit barrels or mcf or troy ounces	Payment in-kind: Quantity: barrels or mcf or troy	USD*1.000	SRD*1.000	in-kind (delivery price)	Cross reference evidence	Transfer fees	Abandonment provisions	Annual admin charges	Training	R&D	Production bonus	Technical assistance	Scholarships	P.S.C. Holding fees	Other payments	Currency SRD/USD	*Description of and reason for 'Other payment'*	*Exchange rate CBVS at date of transaction*	COMMENTS

Suriname Extractive Industries Transparency Initiative SR-EITI

2024 Fiscal Year - 4. Contributions - in kind or in cash to Government and State Owned Entities

Template 4/comp *N.V. Grasshopper Aluminum Company*

Template 4/comp *N.V. Grasshopper Aluminum Company*

Legal name of entity making payments	N.V. Grasshopper Aluminum Company
Tax or other company identification number/:TIN/CIN	17176
Contribution in kind made during the period	January 1-december 31, 2024

Provide information on product delivered during the period to Government or its nominee

GENERAL INFORMATION					CONTRIBUTION In-kind									Contribution in-cash		Details of calculation method, nature of and reason for product delivered			COMMENTS
Commodity: oil or mining-type	Government entity (Staatsolie, Grassalco, other government agencies)	Contract number	Status Exploration or Exploitation	Other relevant information	Product in-kind	Unit of measure	Volume/ Quantity	Date sent(or received)	Value of product in SRD	Value of product in USD	Value of product in mineral	Name of entity to which product in-kind was delivered	Cross reference evidence	Type of payments	Amount	calculation method	nature of delivery	reason for delivery	
Crush Stones/ Gold	NV Grassalco							15-Jul-24					Betaalopdracht GAC/ Betaalbewijs	Banktransfer	$1.500.000				Loan to SLM
Crush Stones/ Gold	NV Grassalco							5-Sep-24					Betaalopdracht GAC/ Betaalbewijs	Banktransfer	$500,000				Loan to SLM
Crush Stones/ Gold	NV Grassalco							20-Sep-24					Betaalopdracht GAC/ Betaalbewijs	Banktransfer	$1.500.000				Loan to SLM
Crush Stones/ Gold	NV Grassalco							9-Oct-24					Betaalopdracht GAC/ Betaalbewijs	Banktransfer	$1.500.000				Loan to SLM
Crush Stones/ Gold	NV Grassalco							14-Nov-24					Betaalopdracht GAC/ Betaalbewijs	Banktransfer	$5.500.000				Loan to SLM

Annex 14: Information received from Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI

2024 Fiscal Year - 5. Production data

Template5/comp N.V. Grasshopper Aluminum Company

Template5/comp N.V. Grasshop

Note - this template to be completed by the licenced operator in the case of P.S.C.'s (using total figures on behalf of the entire block) and by all companies in the case of E&P.

Legal name of entity	N.V. Grasshopper Aluminum Company
Tax or other company identification number/:TIN/CIN	17176
Production during the period	January 1-december 31, 2024

GENERAL INFORMATION							PRODUCTION DATA										
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference number(s)	Location	Status Exploration or Exploitation	Other relevant information	Product	Block/Area	Production month	Unit of measure - barrels or mcf or troy ounces	Volume	Value in SRD	Cross reference evidence	DETAILS			COMMENTS
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Jan-24	Troy ounces							
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Feb-24	Troy ounces	3.21	SRD 229,109.45	CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Mar-24	Troy ounces	0	SRD 0.00	CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Apr-24	Troy ounces	0	SRD 0.00	CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	May-24	Troy ounces	0	SRD 0.00	CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Jun-24	Troy ounces	2.85	SRD 202,623.32	CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Jul-24	Troy ounces	5.63	SRD 386,287.15	CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Aug-24	Troy ounces	5.05	SRD 367,875.89	CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Sep-24	Troy ounces	37.18	SRD 3,020,280.98	CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Oct-24	Troy ounces	18.88	SRD 1,800,945.82	CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Nov-24	Troy ounces	26.05	SRD 2,437,375.67	CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Dec-24	Troy ounces	19.79	SRD 1,822,100.65	CBVS/OGIDK/PROD SHEET				
											118.64	**SRD 10,266,598.93**					

Annex 14: Information received from Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI

2024 Fiscal Year SOCIAL, ENVIRONMENTAL, INFRASTRUCTURE & BARTER ARRANGEMENT EXPENDITURES *Template 6/comp* *Template 6* N.V. Grasshopper Aluminum Company

Legal name of entity	N.V. Grasshopper Aluminum Company
Tax or other company identification number/:TIN/CIN	17176
Expenditures made during the period	January 1-december 31, 2024

Social Expenditures:

Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind

GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION RE SOCIAL EXPENDITURE												Amount/value payment in-kind					
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference number(s)	Location	Other relevant information	Voluntary or Mandatory	Legal /contractual requirement	Receipt number #	Payment name/ description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited /transferred on bank account number recipient	Payment in-kind: Unit barrels or mcf or troy ounces	Payment in-kind: Quantity: barrels or mcf or troy ounces	USD *1.000	SRD *1.000	in-kind (delivery price)	Cross reference evidence	Details	COMMENTS/EXPLANATION
																							No social, enviromental, infrastructure & Barter arrangement expenditures

Environmental Expenditure:

Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind

GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION ENVIRONMENTAL EXPENDITURE												Amount/value payment in-kind					
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference number(s)	Location	Other relevant information	Voluntary or Mandatory	Legal /contractual requirement	Comp transfer #	Payment name/ description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited /transferred on bank account number recipient	Payment in-kind: Unit barrels or mcf or troy ounces	Payment in-kind: Quantity: barrels or mcf or troy ounces	USD *1.000	SRD *1.000	in-kind (delivery price)	Cross reference evidence	Details	COMMENTS/EXPLANATION

OTHER EXPENDITURES INFRASTRUCTURES / BARTER ARRANGEMENTS

GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION INFRASTRUCTURE / Barter Arrangements												Amount/value payment in-kind					
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference number(s)	Location	Other relevant information	Voluntary or Mandatory	Legal/contractual requirement	Comp transfer #	Payment name/ description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited /transferred on bank account number recipient	Payment in-kind: Unit barrels or mcf or troy ounces	Payment in-kind: Quantity: barrels or mcf or troy ounces	USD *1.000	SRD *1.000	in-kind (delivery price)	Cross reference evidence	Details	COMMENTS/EXPLANATION

Annex 14: Information received from Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI

2024 Fiscal Year — N.F.I- 7.1 OVERVIEW MINING/OIL-CONTRACTS/LICENCES & MINISTERIAL ORDERS

Template 7.1/comp 0 — *Template 7.1/comp* 0

Legal name of entity	0
Tax or other company identification number/:TIN/CIN	0
Agreements valid during or approved in the period	January 1-december 31, 2024

GENERAL INFORMATION

#	Commodity: oil or mining-type	Government entity	Contract partners	Contract number	Contract Date	Duration of contract	Licence, lease, concession or legal agreement reference number(s)	Licence, lease, concession or legal agreement date and duration	Location	Name Beneficial Owner	Interest Beneficial Owner in company in %	Subject Ministerial Order	Number Ministerial Order	Date Ministerial Order	Duration of Ministerial Order	Status Exploration or Exploitation or not started yet in 2024	Other relevant information	Comments
1	Gold-mining	Natural Resources	Hanbin Zhan	GAC\OVK 24-82	23/05/2024	1 YEAR	LEGAL AGREEMEN	23/5/2024-22/5/2025	MARI PASTON	Hanbin Zhan	N/A	MINISTERIAL LICENSE	GMD No 227/23	28 januari 2025	15 years	contract Expired		
2	Gold-mining	Natrural Resources	LI WEN	GAC\OVK 24-149	4/10/2024	1 YEAR	LEGAL AGREEMEN	4/10/2024-3/10/2025	MARI PASTON	LI WEN	N/A	MINISTERIAL LICENSE	GMD No 227/23	28 januari 2025	15 Years	contract Expired		

Annex 14: Information received from Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI								
2024 Fiscal Year	N.F.I.-7.2 -EMPLOYEE DATA			Template 7.2/comp		0		
Legal name of entity				0				
Tax or other company identification number/:TIN/CIN				0				
Employed during the period				January 1-december 31, 2024				
								INVITROPLANTS GRASSALCO N.V.= IVP
GENERAL INFORMATION				EMPLOYEE DATA (PAYROLL PERSONNEL)		Contractors/ supervised personnel		
#	Commodity: oil or mining-type	Government entity	Contract number	FTE (AT THE END OF THE YEAR)		FTE (AT THE END OF THE YEAR)		Comments/ Explanations
				MALE	FEMALE	MALE	FEMALE	
	mining - type	N.V. Grassalco		7	2			Directors, included 1 male of IVP
	mining - type			19	10			Management, incl. 1 male of IVP
	mining - type			122	69			Operations, included 12 male & 31 female of IVP
	mining - type					15	11	included 2 female of IVP

Annex 14: Information received from Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI

2024 Fiscal Year - 5. Production data

Template5/comp 0 *Template5/comp* 0

Legal name of enti *Grassalco N.V- Royal Hill* 0

Tax or other company identification number/:TIN/CIN 0

Production during the period January 1-december 31, 2024

Note - this template to be completed by the licenced operator in the case of P.S.C.'s (using total figures on behalf of the entire block) and by all companies in the case of E&P.

GENERAL INFORMATION							PRODUCTION DATA											
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference number(s)	Location	Status Exploration or Exploitation	Other relevant information	Product	Block/Area	Production month	Unit of measure - barrels or mcf or troy ounces	Volume	Value in SRD	Cross reference evidence	DETAILS			COMMENTS	
Aggregate Building Material (Crushed Stone)-Non metallic	Ministry of Natural Resources (NH)		Mineral agreement/ Zijin group Co. holds the legal right for exploration & exploitation. Grassalco has the right to exploit building material according to agreement	District Brokopondo, Suriname	Exploitation Active by Zijin Mining Group Co.	Grassalco N.V. particpates in crusherline production in a joint venture/partnership with the private partner Judefu Mining N.V &	Crushed Stone (aggregates)	Waste material(hard rock) from Zijin Mining	Jan	Metric Tons	29577	SRD 17,302,545.00	RH Production files 2024	Macroplatinum N.V Production volume 2024 :495476 Ton	Judefu Mining N.V production volume 2024: 129141 Ton		Average value aggregate $18/ton/Ave $ Currency 32,50	Wholesale price
									Feb	Metric Tons	39728	SRD 23,240,880.00	RH Production files 2024				Judefu crusher Prod started from July 2024	
									Mar	Metric Tons	49144	SRD 28,749,240.00	RH Production files 2024				Macroplatinum Crusher largest crusher production Ave capacity 220 tph Average	
									Apr	Metric Tons	44704	SRD 26,151,840.00	RH Production files 2024				Judefu Crusher production Ave capacity 120 tph	
									May	Metric Tons	23289	SRD 13,624,065.00	RH Production files 2024				Est.Crusher Availability Macroplatinum: 75%	
									Jun	Metric Tons	32788	SRD 19,180,980.00	RH Production files 2024				Est.Availability Judefu Crusher: 34%	
									Jul	Metric Tons	82283	SRD 48,135,555.00	RH Production files 2024					
									Aug	Metric Tons	85840	SRD 50,216,400.00	RH Production files 2024					
									Sep	Metric Tons	74542	SRD 43,607,070.00	RH Production files 2024					
									Oct	Metric Tons	66781	SRD 39,066,885.00	RH Production files 2024					
									Nov	Metric Tons	32701	SRD 19,130,085.00	RH Production files 2024					
									Dec	Metric Tons	63240	SRD 36,995,400.00	RH Production files 2024					
										0	624617	SRD 365,400,945.00	0					

Annex 14: Information received from Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI

2024 Fiscal Year - 5. Production data

Template5/comp 0 *Template5/comp* 0

Legal name of enti *Grassalco N.V- Royal Hill* 0

Tax or other company identification number/:TIN/CIN 0

Production during the period January 1-december 31, 2024

__Note__ - this template to be completed by the licenced operator in the case of P.S.C.'s (using total figures on behalf of the entire block) and by all companies in the case of E&P.

GENERAL INFORMATION							PRODUCTION DATA										
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference number(s)	Location	Status Exploration or Exploitation	Other relevant information	Product	Block/Area	Production month	Unit of measure - barrels or mcf or troy ounces	Volume	Value in SRD	Cross reference evidence	DETAILS			COMMENTS
Aggregate Building Material (Crushed Stone)-Non metallic	Ministry of Natural Resources (NH)		Mineral agreement/ Zijin group Co. holds the legal right for exploration & exploitation. Grassalco has the right to exploit building material according to agreement.	District Brokopondo, Suriname	Exploitation Active by Zijin Mining Group Co.	Grassalco N.V. particpates in crusherline production in a joint venture/partnership with the private partner Judefu Mining N.V & Macroplatinum N.V	Crushed Stone (aggregates)	Waste material(hard rock) from Zijin Mining	Jan	Metric Tons	29577	SRD 20,230,668.00	RH Production files 2024	Macroplatinum N.V Production volume 2024 :495476 Ton	Judefu Mining N.V production volume 2024: 129141 Ton		Average value aggregate $18/ton/Ave $ Currency 38
									Feb	Metric Tons	39728	SRD 27,173,952.00	RH Production files 2024				Judefu crusher Prod started from July 2024
									Mar	Metric Tons	49144	SRD 33,614,496.00	RH Production files 2024				Macroplatinum Crusher largest crusher production Ave capacity 220 tph Avera
									Apr	Metric Tons	44704	SRD 30,577,536.00	RH Production files 2024				Judefu Crusher production Ave capacity 120 tph
									May	Metric Tons	23289	SRD 15,929,676.00	RH Production files 2024				Est.Crusher Availability Macroplatinum: 75%
									Jun	Metric Tons	32788	SRD 22,426,992.00	RH Production files 2024				Est.Availability Judefu Crusher: 34%
									Jul	Metric Tons	82283	SRD 56,281,572.00	RH Production files 2024				
									Aug	Metric Tons	85840	SRD 58,714,560.00	RH Production files 2024				
									Sep	Metric Tons	74542	SRD 50,986,728.00	RH Production files 2024				
									Oct	Metric Tons	66781	SRD 45,678,204.00	RH Production files 2024				
									Nov	Metric Tons	32701	SRD 22,367,484.00	RH Production files 2024				
									Dec	Metric Tons	63240	SRD 43,256,160.00	RH Production files 2024				
										0	624617	SRD 427,238,028.00	0				

Annex 14: Information received from Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI

2024 Fiscal Year - 5. Production data

Template5/comp 0 *Template5/comp* 0

Legal name of entity *Grassalco N.V-Worsteling Jacob* 0

Tax or other company identification number/:TIN/CIN 0

Production during the period January 1-december 31, 2024

Note - this template to be completed by the licenced operator in the case of P.S.C.'s (using total figures on behalf of the entire block) and by all companies in the case of E&P.

GENERAL INFORMATION							PRODUCTION DATA									
Commodity: oil or mining-type	Government entity	Contract number	concession or legal agreement reference number(s)	Location	Status Exploration or Exploitation	Other relevant information	Product	Block/Area	Production month	Unit of measure - barrels or mcf or troy ounces	Volume	Value in SRD	Cross reference evidence	DETAILS	COMMENTS	
Aggregate Building Material/ Crushed Stone-Non metallic	Ministry of Natural Resources (NH)		Worsteling Jacob Exploitation mining right Concession#: 600/25	District Para,	Exploration completed 2017/ Exploitation Active	Grassalco N.V. exploits the region in a joint venture/partnership with the private partner Judefu Mining N.V & official production	Crushed Stone (aggregates)	Target 1	Jan	Metric Tons	26400	SRD 15,708,000.00	WJ production Files 2024		Average value aggregate $17/ton, Ave $ Currency:35	based on wholesale price
							Crushed Stone (aggregates)	Target 1	Feb	Metric Tons	28588	SRD 17,009,860.00	WJ production Files 2024		Est.Reliabilty: 73%	
							Crushed Stone (aggregates)	Target 1	Mar	Metric Tons	35722	SRD 21,254,590.00	WJ production Files 2024		Crusher Ave Production Capacity: 300tph	
							Crushed Stone (aggregates)	Target 1	Apr	Metric Tons	45209	SRD 26,899,355.00	WJ production Files 2024		Ave. Amount of Blast/Month:2	
							Crushed Stone (aggregates)	Target 1	May	Metric Tons	38664	SRD 23,005,080.00	WJ production Files 2024		Crusher has capability to produce 400 tph	
							Crushed Stone (aggregates)	Target 1	Jun	Metric Tons	42111	SRD 25,056,045.00	WJ production Files 2024			
							Crushed Stone (aggregates)	Target 1	Jul	Metric Tons	64923	SRD 38,629,185.00	WJ production Files 2024			
							Crushed Stone (aggregates)	Target 1	Aug	Metric Tons	52494	SRD 31,233,930.00	WJ production Files 2024			
							Crushed Stone (aggregates)	Target 1	Sep	Metric Tons	65340	SRD 38,877,300.00	WJ production Files 2024			
							Crushed Stone (aggregates)	Target 1	Oct	Metric Tons	62576	SRD 37,232,720.00	WJ production Files 2024			
							Crushed Stone (aggregates)	Target 1	Nov	Metric Tons	49227	SRD 29,290,065.00	WJ production Files 2024			
							Crushed Stone (aggregates)	Target 1	Dec	Metric Tons	48096	SRD 28,617,120.00	WJ production Files 2024			
										0	559350	SRD 332,813,250.00	0			

Annex 14: Information received from Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI

2024 Fiscal Year - 5. Production data

Template5/comp 0 *Template5/comp* 0

Note - this template to be completed by the licenced operator in the case of P.S.C.'s (using total figures on behalf of the entire block) and by all companies in the case of E&P.

Legal name of entity	*Grassalco N.V-Worsteling Jacob*	0
Tax or other company identification number/:TIN/CIN		0
Production during the period		January 1-december 31, 2024

GENERAL INFORMATION							PRODUCTION DATA											
Commodity: oil or mining-type	Government entity	Contract number	concession or legal agreement reference number(s)	Location	Exploration or Exploitation	Other relevant information	Product	Block/Area	Production month	Unit of measure - barrels or mcf or troy ounces	Volume	Value in SRD	Cross reference evidence	DETAILS			COMMENTS
Aggregate Building Material/ Crushed Stone-Non metallic	Ministry of Natural Resources (NH)		Worsteling Jacob Exploitation mining right Concession#: 600/25	District Para, Sur	Exploration completed 2017/ Exploitation Active	Grassalco N.V. exploits the region in a joint venture/partnership with the private partner Judefu Mining N.V & official production began in April	Crushed Stone (aggregates)	Target 1	Jan	Metric Tons	26400	SRD 14,586,000.00	WJ production Files 2024				Average value aggregate $17/ton, Ave $ Currency:32,50
							Crushed Stone (aggregates)	Target 1	Feb	Metric Tons	28588	SRD 15,794,870.00	WJ production Files 2024				Est.Reliabilty: 73%
							Crushed Stone (aggregates)	Target 1	Mar	Metric Tons	35722	SRD 19,736,405.00	WJ production Files 2024				Crusher Ave Production Capacity: 300tph
							Crushed Stone (aggregates)	Target 1	Apr	Metric Tons	45209	SRD 24,977,972.50	WJ production Files 2024				Ave. Amount of Blast/Month:2
							Crushed Stone (aggregates)	Target 1	May	Metric Tons	38664	SRD 21,361,860.00	WJ production Files 2024				Crusher has capability to produce 400 tph
							Crushed Stone (aggregates)	Target 1	Jun	Metric Tons	42111	SRD 23,266,327.50	WJ production Files 2024				
							Crushed Stone (aggregates)	Target 1	Jul	Metric Tons	64923	SRD 35,869,957.50	WJ production Files 2024				
							Crushed Stone (aggregates)	Target 1	Aug	Metric Tons	52494	SRD 29,002,935.00	WJ production Files 2024				
							Crushed Stone (aggregates)	Target 1	Sep	Metric Tons	65340	SRD 36,100,350.00	WJ production Files 2024				
							Crushed Stone (aggregates)	Target 1	Oct	Metric Tons	62576	SRD 34,573,240.00	WJ production Files 2024				
							Crushed Stone (aggregates)	Target 1	Nov	Metric Tons	49227	SRD 27,197,917.50	WJ production Files 2024				
							Crushed Stone (aggregates)	Target 1	Dec	Metric Tons	48096	SRD 26,573,040.00	WJ production Files 2024				
										0	559350	SRD 309,040,875.00	0				

Annex 16: Terms of Reference for Independent Administrator

REPUBLIC OF SURINAME
MINISTRY OF NATURAL RESOURCES
SURINAME COMPETITIVENESS AND SECTOR DIVERSIFICATION PROJECT
SR-MNR-487781-CS-CQS EITI REPORTING 2023-2024

Terms of Reference for Independent Administrator

April 2025

This terms of Reference (TOR) sets out the work to be undertaken by the Independent Administrator hired to produce the 5th Suriname EITI Report covering the year 2023/2024 and it is an integral part of the contract between the Independent Administrator and the Ministry of Natural Resources of the Republic of Suriname.

This TOR has two parts, the first part summarizing the specific Suriname context and related service requirements and deliverables; and the second part being the EITI Independent Administrator 2023/2024 TOR as were developed by the EITI International Secretariat.

Important preliminary remarks:

1. The current status of this TOR is 'advanced' and 'draft final' but not yet 'final'. Publication of the final version is expected within the coming weeks and in any case ahead of the signature of the contract with the EITI Independent Administrator. Limited release of this TOR is required in order to not delay the selection process to procure the services of the EITI Independent Administrator for the years 2023 and 2024.

2. For the final version of the TOR, the current PART 1 and PART 2 will be integrated to one single TOR. As is clearly indicated throughout the text of PART 2, the final version depends on remaining decisions to be taken by the MSG and subsequent approval thereof by the EITI Secretariat. Reading the current TOR correctly in order to respond to the REOI, means candidates should indicate relevant experience and expertise in both the services described in PART 1 and in PART 2.

3. Although more than just considerable effort was invested in terms of delivery of EITI Reports for the previous years, Suriname delivered the last consolidated reports beyond the ultimate deadline date and was therefore suspended. The reason for not awaiting the final version of this TOR prior to limited release to launch the selection process is directly linked to the ambition to deliver the EITI 2023/2024 Report timely in order to allow the EITI to reconsider Suriname's suspension.

Annex 16: Terms of Reference for Independent Administrator

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Annex 16: Terms of Reference for Independent Administrator

PART 1: The Suriname Context, service requirements and deliverables

Table of Content

1. Background

The Republic of Suriname has received a loan from the World Bank for a Suriname Competitiveness and Sector Diversification (SCSD) project, which supports private sector-led investment and competitiveness in targeted industries including mining, agribusiness, and tourism. For the mining sector, the project will be implemented by a Project Implementation Units (PIU) at the Ministry of Natural Resources (MNR) under the guidance of a Project Coordination Committee (PCC).The project seeks to hireConsultingServices for an Independent Administrator(IA) to develop the 2023/2024Extractive Industries Transparency Initiative (EITI) Report for the Republic of Suriname.

The Extractive Industries Transparency Initiative (EITI) is a global standard for improving transparency and accountability in the oil, gas and mining sectors.

EITI implementation has two core components:

- **Transparency**: oil, gas and mining companies disclose information about their operations, including payments to the government, and the government discloses its receipts and other relevant information on the industry. The figures are reconciled by an Independent Administrator, and published annually alongside other information about the extractive industries in accordance with the EITI Standard.
- **Accountability**: a multi-stakeholder group (MSG) with representatives from government, companies and civil society is established to oversee the process and communicate the findings of the EITI reporting, and promote the integration of EITI into broader transparency efforts in that country.

The EITI Standard encourages MSGs to explore innovative approaches to extending EITI implementation to increase the comprehensiveness of EITI reporting and public understanding of revenues and encourage high standards of transparency and accountability in public life, government operations and in business. The requirements for implementing countries are set out in the EITI Standard[1]. Additional information is available via www.eiti.org.

It is a requirement that the MSG approves the terms of reference for the Independent Administrator (requirement 4.9.iii), drawing on the objectives and agreed scope of the EITI as set out in the MSG's work plan. The MSG's deliberations on these matters should be in accordance with the MSG's internal governance rules and procedures (see requirement 1.4.b). The EITI requires an inclusive decision-making process throughout implementation, with each constituency being treated as a partner. This

[1]http://eiti.org/document/standard

Annex 16: Terms of Reference for Independent Administrator

TOR was approved by the EITI Suriname MSG on February 14th, 2025.

It is a requirement that the Independent Administrator be perceived by the MSG to be credible, trustworthy and technically competent (Requirement 4.9.b.ii). The MSG and Independent Administrator should address any concerns regarding conflicts of interest. The EITI Reports prepared by the Independent Administrator will be submitted to the MSG for approval and made publicly available in accordance with Requirement 7.1.

These terms of reference include "agreed-upon procedures" for EITI reporting (see section 4) in accordance with EITI Requirement 4.9.b.iii. The international EITI Board has developed these procedures to promote greater consistency and reliability in EITI reporting. The EITI process should be used to complement, assess, and improve existing reporting and auditing systems.

Suriname published its first EITI report regarding the year 2016on May 23, 2019. This report has been validated in 2021 by the international board of the EITI. The second EITI Suriname report regarding the year 2017 was published on December 31, 2019 and also validated in 2021, thanks to the concerted efforts of the Independent Administrator, the Surinamese government and the Suriname MSG. The third and consolidated report covering the years 2018-2019-2020 was published in January 2023 and was presented to the wider Surinamese community in June 2023.Currently, an IA is working on the consolidated reports for the years 2021 and 2022. This report should be finalized mid-2025.

The Surinamese government has taken concrete steps towards enhancing transparency in the extractives sector, including regular publication of mining sector income data on the Ministry of Finance and Planning's website. These steps are seen as a clear indication of the Government of Suriname's commitment to transparency in the mining sector and to the 2023 EITI standard.

2. Objectives of the assignment and additional scope for 5th EITI Report

On behalf of the government of Suriname and the EITISR -MSG, the Ministry of Natural Resources seeks a competent and credible firm, free from conflict of interest, to provide Independent Administrator services in accordance with the EITI Standard.

The objective of the assignment is to prepare the 5thEITISR and consolidated report covering the years 2023 and 2024 in similar fashion as was done for the previous EITISR reports. Specific activities are noted below:

- Produce a limited scoping study to inform the MSG's decision on the scope of the 2023/2024 EITI Report in accordance with this Terms of Reference;
- Produce an EITI Report for the years 2023 and 2024 in accordance with the EITI Standard and section 3, below;
- Perform other related tasks outlined in this Terms of Reference necessary for production of the EITI Report covering the years2023 and 2024.

Issues requiring specific attention. Additional scope of work for the IA to be included in the 5thEITI report is listed below:

- Include royalty payments from gold exporters, given the materiality of their business (even though they are not primary producers), they will be asked to report.
- Improve and simplify the input of the Data Templates, which are used by government and extractive companies. The simplified templates should meet every level of detail required by the 2023 EITI standard and they should be submitted to the MSG for approval. Following MSG final review and approval the Templates would be used for preparation of the 5th EITI report.

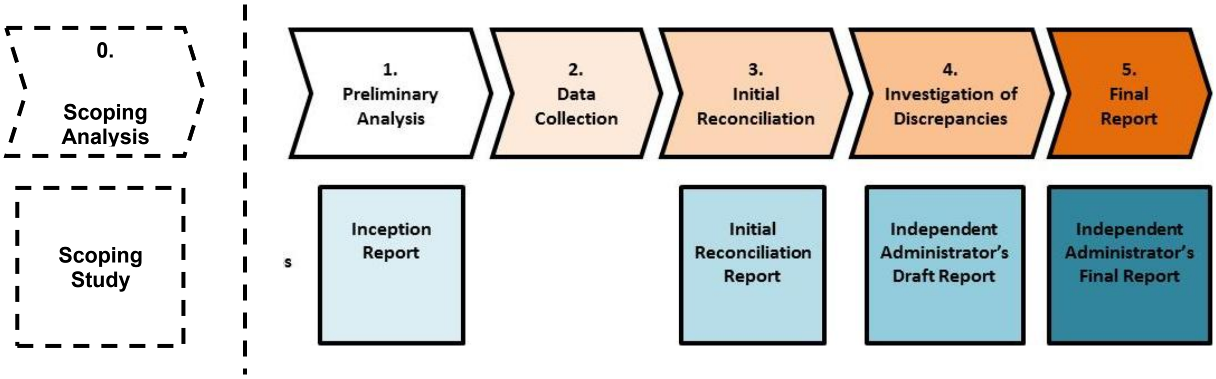
Report in accordance with the 2023 EITI standard: https://eiti.org/sites/default/files/2024-04/2023%20EITI%20Standard_Parts1-2-3.pdf

3. Scope of services, tasks and expected deliverables

The work of the Independent Administrator has five conceptual phases (see figure 1). These phases may overlap and there may be some iteration between the phases.

The Independent Administrator's responsibilities in each phase are elaborated below.

Figure 1 – Overview of the EITI Reporting process and deliverables



Phase 0 - Scoping and scoping study

Objective: Scoping work aims to identify what the EITI Report should cover to meet the requirements of the EITI Standard. Scoping sets the basis for producing a timely, comprehensive, reliable and comprehensible EITI Report. It commonly involves looking at issues such as the fiscal period to be reported, the contextual information that should be part of the EITI Report, reviewing the types of assurances that are needed for ensuring that the data submitted by reporting entities is credible. It is also an opportunity for MSG to consider the feasibility of extending the scope of EITI reporting beyond the minimum requirements in order to address the objectives outlined in the EITI work plan. Scoping may also investigate likely gaps or issues that may be particularly challenging to include in the EITI Report with a view to identify options, solutions, and recommendations for an appropriate reporting methodology for consideration by the MSG.

It is to be expected that for the fifth report the scope will increase in the sense of number of reporting companies and sectors to be included, such as **gold export and buying companies, small-medium scale mining and oil and gas companies.**

The independent Administrator shall pay special attention to data collection and validation in the informal mining sector given its significant economic impact and representation challenges in the reporting. The independent Administrator shall develop methodologies to ensure comprehensive and accurate data collection from this sector in the consultation with the relevant stakeholders.

Given recent land-use conflicts on indigenous lands and the significance of social and environmental impacts of sand and quarry mining, the relevance of including this sector is becoming more evident than ever before. Including Oil & Gas companies is important since there are offshore investments taking place with regard to oil and gas.

The independent Administrator shall develop a risk management plan that proactively addresses potential challenges such as limited access to data, political interference, or incomplete cooperation from stakeholders. The plan should also include measures for a relatively consistent execution of the reporting process.

Annex 16: Terms of Reference for Independent Administrator

The purpose of this statement of materiality is for the Independent Administrator to understand the scoping work and associated decisions that have already been carried out by the multi-stakeholder group or by other consultants. The Independent Administrator confirms the joint understanding of the scope of the services in the inception report. The Independent Administrator will be responsible for defining government to government transfers/payments, which should be included in the EITI Report.

The Independent Administrator is expected to undertake the following tasks during the scoping phase.

a. With regard to timeliness of data:

- Review the MSGs workplan to gain an understanding of the objectives and scope of EITI implementation in Suriname, as well as to ask review of annual progress reports produced, to see progress in achieving objectives and review actions undertaken by the MSG to address recommendations from the previous EITI reporting and Validation.

- Assess the timeliness of available data (both government and extractive industries) covering the calendar year 2023 andadviceonthefeasibilityofincorporatingthisdatainthe fifthEITIReport of Suriname, and assess whether it is feasible to include in the EITI Report disclosure of other information about the sector that is more recent than the revenue data featured in the report.

- The independent Administrator shall adopt a flexible approach in developing a timeline with achievable and transparent milestones for the delivery of the EITI report. The timeline should be regularly reviewed and adjusted as needed to accommodate potential delays or challenges ensuring a timely delivery of the report.

- The independent Administrator must provide a scoping report which needs to be commented on and approved by the MSG to produce the report.

Based on the above, present a recommendation on how the information should be captured in the EITI report and outline a credible approach to disclosure of the financial information required by the EITI Standard: whether it is sufficient to include a link to existing information in the EITI Report or whether the EITI Report should include a partial or full description of the information, what information the Independent Administrator should collect and what can be directly drawn from the source and what weaknesses and challenges should be addressed in the EITI Report;

b. With regard to legal framework, licensing, production and revenue allocations:

- Identify sources and disclosure options of the legal and institutional framework, including disclosures related to the allocation of the contracts and licenses and government policies related to the energy transition (requirements 2.1 and 2.3).

- Identify sources and disclosures options(such as on-line cadasters and registers, government webpages) of Suriname’s policy and practices on disclosure of contracts and licenses that govern the exploration and exploitation of oil, gas and minerals and any reforms underway (requirement 2.4).

- Investigate the timeliness and comprehensiveness of the available information about license holders and license allocations, includingin the artisanal and small-scale mining sub-sector information about fast-tracking processes with communities (requirements 2.2 and 2.3).

- Identify sources and disclosure options on the identity of the beneficial owners of companies that bid for, operate or invest in extractive assets in Suriname(requirement 2.5).

- Identify sources and disclosure options about exploration, export, production and reserves data (requirement 3).

- Identify sources and disclosures options for greenhouse gas emission data (requirement 3).

Annex 16: Terms of Reference for Independent Administrator

- Reference to the updated 2023 EITI standards the independent Administrator shall specifically address the environmental impact assessments and sustainability aspects. The independent Administrator shall also identify sources and disclosure options for environmental data to make sure that reports reflects environmental and social effects of the extractive activities in Suriname.
- Identify sources and disclosure options on the role of state-owned companies (SOE) in the extractive sector and,

- Investigate the role of the state-owned enterprises in the extractive sector including the financial relationship with the government, quasi-fiscal expenditures, and government ownership in oil, gas and mining companies (requirements 2.4, 2.6 and 6.2).

- Explore the data on oil and gas companies and include these in the report.

- Explore to what extent the information listed above is already publicly available and whether the EITI Report could include links to the existing information.

- Based on the above considerations, determine how each of the above points will be addressed in the EITI Report. The EITI Report should include full disclosure of the information, and identify challenges and weaknesses.

c. With regard to revenue allocations:

- Identify sources and disclosures options of environmental, social and gender impact assessments as well as monitoring reports.
- Consider how extractive industry revenues, whether cash or in-kind, are recorded in the national budget (requirement 5.1), and opportunities for reporting on expenditures and revenue management as encouraged in requirement 5.3.

- Identify sources and disclosure options for information about the social and economic spending and the contribution of the extractive industries to the economy (requirement 6).

d. With regard to disclosure of revenues:

- Based on the proposed materiality definition, develop a preliminary list of the companies that make material payments and should be covered in the 2023/2024 EITI Report (EITI requirement 4.1.a). Where materiality thresholds are proposed, this should include an estimate of coverage of company payments that will be disclosed relative to total government revenues from the sector. It should also identify the total contribution of companies not required to report (i.e. those that fall below the materiality threshold), with a clear indication of the relative size of each company. (This information will inform the assessment of the comprehensiveness of the EITI Report as per Requirement 4.1)

- Based on the proposed materiality definition, identify which government entities should be required to report. It should be noted that the government is required to disclose all revenues, regardless of the materiality (EITI Requirement 4.1.c). Thus, where materiality thresholds for company disclosures are established, a reconciliation of the company payments and government revenues in accordance with the materiality threshold would be appropriate. Any additional government revenues (i.e. from companies below the materiality threshold) would also need to be disclosed in the EITI Report as per Requirement 4.1(c).

- In considering which government entities should participate in the reconciliation process, the consultant should identify whether sub-national government entities receive direct or indirect revenues from the extractive sector in accordance with Requirements 4.6 and 5.2.

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Address the transactions between government entities (and other entities that collect revenues on behalf of the government) and state-owned companies (requirement 4.5). Including subsidiaries; the exact definition of what constitutes a subsidiary is to be included in the materiality note.

Note: As part of the scoping study, the materiality will be defined by the MSG taking into consideration the recommendations of the Independent Administrator. One of the lessons from the first reporting cycle in this regard is that more detailed information on revenue streams is required to determine a materiality threshold that may enable inclusion of new sectors.

e. With regard to data quality:

- Investigate the prevailing auditing practices for company and government data.
- Assess whether the payments and revenues of companies and government entities are subject to credible, independent audit, applying international auditing standards (requirement 4.9.a).
- Consider the types of assurances that can be provided by companies and government entities to ensure a credible reporting process of the financial data.
- In the event that auditing and assurance procedures are insufficient for EITI reporting purposes, the consultant should provide options for addressing quality assurance of financial disclosures. This could include full reconciliation as per 'conventional' EITI reporting, spot-checks reconciling certain transactions or a certain percentage of total disclosures, no reconciliation, etc. The consultant is expected to explain the rationale for the recommended options.
- Document decisions taken on each of the points above.
- The Independent Administrator is expected to lead discussions on the foregoing matters in coordination with the MSG and the Secretariat.

f. With regard to EITI reporting:

- Examine the MSG's workplan in order to gain a clear understanding of the objectives and scope of Suriname EITI implementation. The consultant should also review any annual progress reports that have been produced by the MSG to see the progress made in achieving the objectives and review any actions undertaken by the MSG to address recommendations from any previous EITI reporting exercises and validations.
- Undertake a review of all past EITI Reports and Validation reports to gain an understanding of the current scope and state of EITI reporting process in Suriname and assess areas where further improvement is needed;
- Give special attention to the lack of transparency concerning the "small scale miners" and record findings in the fifth report.
- Undertake a study on how to implement a beneficial ownership register in Suriname.
- The Independent Administrator must submit regular progress updates to the EITI National Secretariat and relevant stakeholders to ensure transparency and timely corrective actions.

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Phase 1 – Preliminary analysis and inception report

Objective: The purpose of the inception phase is to confirm that the scope of the EITI reporting process has been clearly defined, including identifying necessary updates to the reporting templates, data collection procedures, and the schedule for publishing the EITI Report. From the first reporting cycle, there is a need to update the reporting templates. This is strongly suggested for the fifth report.

The Independent Administrator is expected to undertake the following tasks during this phase:

1. Review the relevant background information, including the governance arrangements and tax policies in the extractive industries, the findings from any preliminary scoping work and aspects of the EITI standard such as requirement 4.10.c on project costs. (A list of relevant documentation is provided as Annex 2).

2. The Independent Administrator should review the scope proposed by the MSG in Annex 1 with a particular focus on the following:

    2.1. Reviewing the comprehensiveness of the **payments and revenues** to be covered in the EITI Report as proposed by the MSG in Annex 1 and in accordance with EITI Requirement 4;

    2.2. Reviewing the comprehensiveness of the **companies and government entities** that are required to report as defined by the MSG in Annex 1 and in accordance with EITI Requirement 4.1;

    2.3. Supporting the MSG with **examining the audit and assurance procedures** in companies and government entities participating in the EITI reporting process. This includes examining the relevant laws and regulations, any reforms that are planned or underway, and whether these procedures are in line with international standards. It is recommended that the EITI Report includes a summary of the findings, otherwise the MSG should make the results of the review of audit and assurance practices publicly available elsewhere;

    2.4. Providing advice to the MSG on the reporting templates based on the agreed revenue streams to be reported and the reporting entities (1.2.1– 1.2.2 above). In the templates a provision requiring companies to report "any other material payments to government entities" above an agreed threshold, has been included;

    2.5. Submit for the MSG's approval a work plan indicating its approach and methodology in producing the following outputs:
    a. Fully accomplished reporting templates with complete and accurate data;
    b. Reconciliation report and EITI report;
    c. Complete summary data templates.

3. **On the basis of 1.1 and 1.2 as applicable, produce an inception report that:**

    3.1. **Includes a statement of materiality (Annex 1) confirming the MSG's decisions on the payments and revenues to be covered in the EITI Report, including:**

    - The definition of materiality and thresholds, and the resulting revenue streams to be included in accordance with Requirement 4.1(b);
    - The sale of the state's share of production or other revenues collected in-kind in accordance with Requirement 4.2;
    - The coverage of infrastructure provisions and barter arrangements in accordance with Requirement 4.3;

- The coverage of social expenditure in accordance with Requirement 6.1;
- The coverage of transportation revenues in accordance with Requirement 4.4;
- Disclosure and reconciliation of payments to and from state owned enterprises in accordance with Requirement 4.5;
- The materiality and inclusion of direct sub-national payments in accordance with Requirement 4.6;
- The materiality and inclusion of sub-national transfers in accordance with Requirement 5.2;
- The level and type of disaggregation of the EITI Report in accordance with Requirement 4.7;
- In any instances when any of the revenue streams required by the EITI Standard are not applicable in the context of Suriname, the Independent Administrator must explicitly state so in the report.

3.2. **Includes a statement of materiality (Annex 1) confirming the MSG's decisions on the companies and government entities that are required to report, including:**

- The companies, including SOEs, that make material payments to the state and will be required to report in accordance with Requirement 4.1(c);
- The government entities, including any SOEs and sub-national government entities, that receive material payments and will be required to report in accordance with Requirement 4.1(c-d), 4.5 and 4.6;
- Any barriers to full government disclosure of total revenues received from each of the benefit streams agreed in the scope of the EITI report, including revenues that fall below agreed materiality thresholds (Requirement 4.1(d));
- Update reporting templates, where the Independent Administrator shall:
    - Together with the MSG during the third reporting cycle, document points of improvement for updating the reporting templates for the fourth reporting cycle identifying all revenue streams and information that should be provided by the reporting entities for the EITI Report in line with the 2023 EITI standard.
    - Where necessary update guidelines for completing reporting templates.

3.3. Based on the examination of the audit and assurance procedures in companies and government entities participating in the EITI reporting process (1.2.3 above), confirms what information participating companies and government entities are required to provide to the Independent Administrator in order to assure the credibility of the data in accordance with Requirement 4.9.

The Independent Administrator should exercise judgement and apply appropriate international professional standards[2] in developing a procedure that provide a sufficient basis for a comprehensive and reliable EITI Report.
The independent Administrator shall ensure an inclusive approach by engaging government institutions, civil society organizations and local communities throughout the reporting process. This includes regular consultations, feedback sessions and opportunities for stakeholders to contribute to the writing of the report.
The Independent Administrator should employ its professional judgement to determine the extent to which reliance can be placed on the existing controls and audit frameworks of the companies and governments.

[2] For example, ISA 505 relative to external confirmations; ISA 530 relative to audit sampling; ISA 500 relative to audit evidence; ISRS 4400 relative to the engagement to perform agreed-upon procedures regarding financial information and ISRS 4410 relative to compilation engagements.

Where deemed necessary by the Independent Administrator and the MSG, assurances may include:

- Requesting sign-off from a senior company or government official from each reporting entity attesting that the completed reporting form is a complete and accurate record.

- Requesting a confirmation letter from the companies' external auditor that confirms that the information they have submitted is comprehensive and consistent with their audited financial statements. The MSG may decide to phase in any such procedure so that the confirmation letter may be integrated into the usual work program of the company's auditor. Where some companies are not required by law to have an external auditor and therefore cannot provide such assurance, this should be clearly identified, and any reforms that are planned or underway should be noted.

- Where relevant and practicable, requesting that government reporting entities obtain a certification of the accuracy of the government's disclosures from their external auditor or equivalent.

The inception report should document the options considered and the rationale for the assurances to be provided.

3.4. **Confirms the procedures for integrating and analyzing non-revenue information in the EITI Report**. The inception report should incorporate Table 1 below, confirming the division of labor between the Independent Administrator, the MSG or other actors in compiling this data, and how the information should be sourced and attributed.

Table 1 – Non-revenue information to be provided in the EITI Report

Non-revenue information to be provided in the EITI Report	Work to be undertaken by the Independent Administrator	Work completed/to be undertaken by the MSG/others
Legal framework and fiscal regime in accordance with EITI Requirement 2.1.		Review the legal framework and fiscal regime governing the extractive industries.
An overview of the extractive industries, including any significant exploration activities in accordance with EITI Requirement 3.1.		Identify and list the companies in the extractive industries, including any significant exploration companies
Information about the contribution of the extractive industries to the economy in accordance with EITI Requirement 6.3.	Identify sources and gather information available about the contribution of the extractive industries to the economy.	
Production and export data in accordance with EITI Requirement 3.2 and 3.3	Identify sources and gather production and export data	

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Non-revenue information to be provided in the EITI Report	Work to be undertaken by the Independent Administrator	Work completed/to be undertaken by the MSG/others
Information regarding state participation in the extractive industries in accordance with EITI Requirement 2.6 and 6.2.	Investigate the role of any state-owned enterprises in the extractive sector, including the financial relationship with the government, quasi-fiscal expenditures, and government ownership in oil, gas and mining companies.	
Information about the distribution of revenues from the extractive industries in accordance with EITI Requirement 5.1.	Consider how extractive industry revenues, whether cash or in-kind, are recorded in the national budget.	
Any further information further information requested by the MSG on revenue management and expenditures in accordance with EITI Requirement 5.3.	Consider opportunities for reporting on expenditures and revenue management.	
Information about license holders in accordance with EITI Requirement 2.3, and the allocation of licenses in accordance with EITI Requirement 2.2.	Investigate the timeliness and comprehensiveness of the available information about license holders and license allocations in the sub-sector Small Scale Mining.	
Any information requested by the MSG on beneficial ownership in accordance with EITI Requirement 2.5		Design and publish a roadmap including milestones and deadlines, for disclosing beneficial ownership information in accordance with clauses (c) – (f) of EITI requirement 2.5.
Any information requested by the MSG on contracts in accordance with EITI Requirement 2.4		
[Add any other contextual information that the MSG has agreed to include in the EITI Report]	Based on findings from information above, advice the MSG on what information should be collected and what can be drawn directly from source.	Based on the output of the IA, determine what information should be collected and what can be drawn directly from source and agree on who should compile the information to be included in the EITI Report.

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Non-revenue information to be provided in the EITI Report	Work to be undertaken by the Independent Administrator	Work completed/to be undertaken by the MSG/others
[Add any other contextual information that the MSG has agreed to include in the EITI Report]	Explore to what extent the information listed above is already publicly available and whether the EITI Report could include links to the existing information. Based on the findings from information above, advice how each of the above points will be addressed in the EITI Report. The EITI Report should include full disclosure of the information, and identify challenges and weaknesses.	

3.5. Highlights any unresolved issues of potential barriers to effective implementation, and possible remedies for consideration by the MSG.

1.4 **Confirm the reporting templates, as well as any procedures or provisions relating to safeguarding confidential information**. The Independent Administrator shall assist the MSG in giving trainings to reporting government agencies, extractive companies and CSOs in connection with the reconciliation process.The Independent Administrator shall where possible conduct training sessions and workshops for the National EITI Secretariat staff and stakeholders (incl. the MSG) to build knowledge and skills related to EITI reporting. These sessions should mainly focus on data collection, reconciliation processes and the use of reporting templates to guarantee sustainable reporting practices.

Phase 2 - Data collection

Objective: The purpose of the second phase of work is to collect the data for the EITI Report in accordance with the scope confirmed in the Inception Report. The MSG and national secretariat will provide contact details for the reporting entities and assist the Independent Administrator in ensuring that all reporting entities participate fully.

The Independent Administrator is expected to undertake the following tasks during this phase:

1. Distribute the reporting templates, collect the completed forms, and associated supporting documentation directly from the participating reporting entities, as well as any contextual or other information that the MSG has tasked the Independent Administrator to collect in accordance with 1.3.4above.

2. The Independent Administrator shall ensure that the request for data includes appropriate guidance to the reporting entities, and on where to seek additional information and support, as well as a request for written explanation should any entity refuse to disclose any or all requested data or information.

3. Investigate any potential gaps or issues that may hinder comprehensive EITI disclosures, offering potential solutions and recommendations for an appropriate reporting methodology. Contact the reporting entities directly to clarify any information gaps or discrepancies.

4. Obtain any additional information from the extractive companies and government agencies necessary to carry out the reconciliation, including requesting any other data not included in the reporting template and documents in support of the information provided in the

template.

5. Demonstrate to the reporting entities how to properly fill in reporting templates.

6. Request that templates are completely filled in by reporting entities and employ all measures to encourage that each entity submits complete information.

7. Examine the comprehensiveness of data collected to ensure it covers all disclosure requirements of the EITI Standard in sufficient detail. This may also include disclosure gaps identified during Validation.

Phase 3 - Initial reconciliation and data quality assurance

Objective: The purpose of this phase is to complete an initial compilation and reconciliation of the contextual information and revenue data with a view to identify any gaps or discrepancies to be further investigated.

The Independent Administrator should undertake the following tasks during this phase:

1. Compile a database with the payment and revenue data provided by the reporting entities and ensure access by the MSG to such database.

2. Comprehensively reconcile the information disclosed by the reporting entities, i.e. compare payments reported by companies and government receipts identifying any discrepancies (including offsetting discrepancies) in accordance with the agreed scope and any other gaps in the information provided (e.g. assurances). The Independent Administrator shall discuss with the MSG further actions it should take in explaining the discrepancies.

3. Prepare an initial reconciliation report based on the reported (unadjusted) data for consideration by the MSG in accordance with the agreed scope. The said report shall be submitted to the MSG one week before the presentation of findings to the MSG.

4. Recommend, should the MSG wish, an acceptable margin of error in determining which discrepancies should be further investigated. Where this has been agreed, the preliminary margin of error established at 5% of total revenues.

Phase 4 - MSG gap analysis , investigation of discrepancies and draft EITI Report

Objective: The purpose of this phase is to ensure that the MSG analyses the data to address key governance questions established for the reporting cycle. The MSG plays a critical role in ensuring that EITI implementation tackles the most important governance challenges in the country's extractive sector.

The Independent Administrator should undertake the following tasks during this phase:

1. Present initial findings on data disclosures: Based on the EITI standard and the MSG's priorities., present key findings and legal or practical barriers preventing comprehensive disclosure, including government plans to address these barriers and the extractive sector.

2. Contact the reporting entities to clarify the causes of any significant discrepancies or other gaps in the reported data, and to collect additional data from the reporting entities concerned.

3. Submit a draft EITI Report to the MSG for comment that comprehensively reconciles the information disclosed by the reporting entities, identifying any discrepancies, and reports on contextual and other information requested by the MSG. The financial data should be

disaggregated to the level of detail agreed by the MSG and in accordance with requirement 4.7.

The draft EITI Report should:

- Describe the methodology adopted for the reconciliation of company payments and government revenues, and demonstrate the application of international professional standards.
- Include a description of all revenue streams, related materiality definitions and thresholds (Requirement 4.1).
- Include an assessment from the Independent Administrator on the comprehensiveness and reliability of the (financial) data presented, including an informative summary of the work performed by the Independent Administrator and the limitations of the assessment provided. The Independent Administrator should assess the process of data collection of the companies and the agencies and report on the reliability of data collection and validity and accuracy of the data.
- Indicate the coverage of the reconciliation exercise, based on the government's disclosure of total revenues as per Requirement 4.1(d).
- Include an assessment of whether all companies and government entities within the agreed scope of the EITI reporting process provided the requested information. Any gaps or weaknesses in reporting to the Independent Administrator must be disclosed in the EITI Report, including naming any entities that failed to comply with the agreed procedures, and an assessment of whether this is likely to have had a material impact on the comprehensiveness of the report.
- Document whether the participating companies and government entities had their financial statements audited in the financial year(s) covered by the EITI Report. Any gaps or weaknesses must be disclosed. Where audited financial statements are publicly available, it is recommended that the EITI Report advise readers on how to access this information.
- Include non-revenue information as per Requirement 2, 3, 5 and 6 and other information requested by the MSG. The contextual information should be clearly sourced in accordance with the procedures agreed by the Independent Administrator and the MSG.
- Include a discussion on the reporting cycles of the reporting entities and availability dates of data.
- Include a discussion on the flow of revenue streams and how transfers are facilitated between the different levels of government offices.
- Provide an in-depth analysis of the data generated by the Report, not just on the contribution to the economy but also the accuracy and consistency of the numbers based on existing laws and regulations. It should determine whether the figures are in compliance with the law.
- The Independent Administrator should make recommendations for strengthening the reporting process in the future, including any recommendations regarding audit practices and reforms needed to bring them in line with international standards, and, where appropriate, recommendations for other extractive sector reforms related to strengthening the impact of implementation of the EITI on natural resource governance. The Independent Administrator is encouraged to collaborate with the MSG in formulating such recommendations.
- The Independent Administrator is encouraged to make recommendations on strengthening the template Terms of Reference for Independent Administrator services in accordance with the EITI Standard for the attention of the EITI Board.
- The Independent Administrator should work in coordination with the MSG tasked to write the contextual information to make sure their findings and conclusions are consistent.

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- A draft narrative of all findings for this phase shall be submitted to the MSG 2 weeks before the presentation of the findings to the MSG.

Phase 5 - Final EITI Report

Objective: The purpose of this phase is to ensure that any comments by the MSG on the draft report have been considered and incorporated in the final EITI Report. EITI reporting should be presented in a clear, accessible manner that takes into account key audiences, information access challenges and information needs of different groups. Considerations should be made with respect to the length and language of reports, which should include a summary of key findings.

The Independent Administrator should undertake the following tasks during this phase:

1. The Independent Administrator will submit the EITI Report upon approval to the MSG. The MSG will endorse the report prior to its publication and will oversee its publication. Where members of the MSG decide to include additional comments in or opinions on the EITI Report, the authorship should be clearly indicated.

2. The final EITI Report (the popular and official version) must be in English and translated to Dutch.

The EITI report could be structured as follows:

- **Introduction:** This section should state the MSG's agreed objectives and priorities for the reporting cycle. It should outline the key governance questions that the report aims to address and provide context, including macro-economic figures, ongoing or planned reforms in extractive sector governance, public finance management and development issues related to the extractives.

- **Findings and recommendations:** This section should correspond to the key governance questions addressed in the report. It could include:
    - Highlights from disclosed data (both systematically disclosed and specific to the report);
    - A diagnostic of gaps or deviations from statutory norms and procedures;
    - Actionable recommendations for strengthening public disclosure systems for both government and companies;
    - Concrete recommendations to support ongoing or proposed reforms in laws, regulations and administrative practices for extractive sector governance;
    - How the report supports policy discussion and debates on governance issues related to national priorities, including anti-corruption, domestic resource mobilisation and energy transition.

- **State of transparency in the extractive value chain:** This section should cover the required disclosures based on the EITI Standard or the scope defined by the MSG. Information can be presented along the extractive value chain or grouped thematically (e.g. all disclosures related to state participation).

3. The Independent Administrator should produce electronic data files[3] that can be published together with the final Report. For this purpose, the Independent Administrator should encode the data from the templates and the companies' financial statements into the dataset

[3] The files can be in CSV or Excel format and should contain the tables and figures from the print report. In accordance with requirement 7.1.c, the multi-stakeholder group is required to make the EITI Report available in an open data format (xlsx or csv) online.

that can be analyzed using statistical software. A codebook should accompany such dataset.

a. Following approval by the MSG, the Independent Administrator is mandated to submit summary data from the EITI Report electronically to the International Secretariat according to the standardized reporting format available from the International Secretariat[4].

b. The Independent Administrator shall ensure that the final Report contains all the comments of the MSG on the draft report, making sure that all concerns raised by the reporting entities have been sufficiently addressed before the final Report is submitted.

c. The Independent Administrator shall propose a scope for the next EITI Report.

d. The Independent Administrator shall submit its final Report to the MSG 2 weeks before the findings are presented to the MSG

e. The Independent Administrator shall conduct a report analysis workshop with the MSG members and key stakeholders immediately after publication of the Report.

f. The Independent Administrator shall take appropriate measures to ensure that the report is comprehensible. This includes ensuring that the report has high levels of readability, legibility and usability. The report must be edited by a professional copy-editor and/or be designed by a professional graphical designer.

g. The Independent Administrator shall submit to the SEITI Secretariat all documents and data gathered during reconciliation available, including the contact information of all institutions contacted during the reporting process.

4. Qualification requirements for Independent Administrators

The reconciliation of company payments and government revenues must be undertaken by an Independent Administrator applying international professional standards (requirement 4.9). It is a requirement that the Independent Administrator is perceived by the MSG to be credible, trustworthy and technically competent (ibid). Bidders must follow (and show how they will apply) the appropriate professional standards for the reconciliation / agreed-upon-procedures work in preparing their report.

The Independent Administrator will need to demonstrate:

- Sector expertise: Expertise and experience in the oil, gas and mining sectors, preferably in Suriname.
- Accounting and auditing skills: Expertise in accounting, auditing and financial analysis.
- A track record in similar work. Previous experience in EITI reporting is not required, but would be advantageous.
- Working knowledge of legal, regulatory and fiscal legislation applicable to the extractive industries.
- Affiliation with an internationally recognized audit firm that has experience in preparing EITI or similar reports in extractive and financial sectors.
- At the minimum, the firm must be able to provide a support staff of certified public accountants in good standing with above-listed qualifications.
- The firm must have a senior writer and editor who will make sure that the Report is well written, comprehensible, coherent, and that there are no conflicting data in the entire document.

[4] The latest version of the summary data template can be found at: https://eiti.org/document/eiti-summary-data-template

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- Submission must include proof of relevant qualifications for key staffs.
- The Independent Administrator must have no conflict of interest as determined by the MSG and in compliance with WB Procurement Rules. In order to ensure the quality and independence of the exercise, Independent Administrators are required, in their proposal, to disclose any actual or potential conflicts of interest, together with commentary on how any such conflict can be avoided.

Other Responsibilities:

- Monthly status reports: the monthly status report must document the efforts made in the completion of each phase of the project. The IA will draft the initial monthly status report template to be agreed upon by the MSG.

- The report shall include but is not limited to the following requirements:
  - project status, to include objectives met, work completed and work outstanding;
  - notable achievements/non-achievements;
  - Issues or obstacles impeding progress and recommended solutions;
  - description of work completed and plans for the following month;
  - summarize the efforts of each phase in the Terms of Reference;
  - update on project personnel/staffing with contact information.
  - Submission of regular progress updates to the National EITI Secretariat and relevant stakeholders c.q. the MSG. The updates should document the status of the project , mention any challenges or delays and outline corrective actions to ensure transparency and timely delivery of the report.

5. Reporting requirements and time schedule for deliverables

The assignment is expected to commence in, culminating in the finalization of the EITI Report byOctober 31, 2025. The proposed schedule is set out below:

Indicative activities	**Indicative time schedule**
Signing of contract	May2nd , 2025
Phase 0: Scoping studies	May 2nd –May 15th
=> Submission of scoping Study report to MSG	May 23rd
Phase 1: Preliminary analysis	May 23th - June 9th
=> Submission inception report to MSG	June 10th
=> Organizing training for reporting entities	June 16th - June20th
Phase 2: Data collection	June 23rd - July 14th
Phase 3: Initial reconciliation	July 15th - August 20th
Phase 4: Investigation of discrepancies	August 20th - September 8th
=>Submission of draft report to MSG and draft narrative of all findings	October1st
=> Presentation to MSG on findings (see art. 4.6)	October6th
MSG to review and provide input/feedback	October13th

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Phase 5: Submission final report incl. summary	October22nd
=> Presentation to MSG (see art 5.7)	October29th
=>Final report incl. Dutch translation	October 31st, 2025

The indicative schedule of payments shall be as follows:

- 20% following submission and approval of the inception report.
- 35% following submission and approval of the draft EITI report2023/2024.
- 45% following submission, MSG approval and publication of the EITI report 2023/2024 , the Dutch version of the report and the summary EITI data templates.

6. Client's input and counterpart personnel

The EITISR Secretariat will support the work of the Independent Administrator by facilitating meetings, trainings and workshops with reporting entities. The MSG will provide, where needed and required, overall oversight and direction to the Independent Administrator in the preparation of the 2023/2024 Report.

2. The characteristics of the consultancy and application for the assignment adjust dates. 6 months is more realistic
   - Duration: It is estimated that the consultancy services should be undertaken in no more than over a 6- month period. The consultancy is expected to commence in Q2 of 2025 and end no later than the last week of October, 2025.
   - Type of Consultant: company/ firm, lump sum
   - Place of work and mission: Consultants own facilities and upon request for specific tasks and meetings at the Ministry of Natural Resources headquarters, Paramaribo Suriname.
   - The company/firm must submit a technical and financial proposal. The proposals must be written in English. The technical proposal must at least contain: a plan of action with method, results, timetable, the executing team, resumes and references.
   - The company/ firm will be requested to do a presentation on its technical and financial proposal to be invited for negotiation.
   - The financial proposal must at least state the costs for carrying out the assignment expressed in USD, the period of availability and a clear distinction between the remuneration of the consultant (s) and other costs.
   - Email address for applications or enquiries: clydegriffith1977@gmail.com
     with a copy to: info.seiti.2017@gmail.com