

Extractive Sector Transparency Measures Act - Annual Report



Reporting Entity Name	Nexa Resources S.A.		
Reporting Year	From 01/01/2017	To: 31/12/2017	Date submitted 03/10/2018
Reporting Entity ESTMA Identification Number	E324915	<input type="radio"/> Original Submission <input checked="" type="radio"/> Amended Report	Report Version 2
Other Subsidiaries Included (optional field)	The main non-reporting entities are: Votorantim Metais Zinco S.A.; Compañía Minera Milpo S.A.A., Compañía Minera Atacocha S.A.A.; Milpo Andina Perú S.A.C.		
Not Consolidated			
Not Substituted			
Attestation by Reporting Entity	<p><i>In accordance with the requirements of the ESTMA, and in particular section 9 thereof, I attest I have reviewed the information contained in the ESTMA report for the entity(ies) listed above. Based on my knowledge, and having exercised reasonable diligence, the information in the ESTMA report is true, accurate and complete in all material respects for the purposes of the Act, for the reporting year listed above.</i></p>		
Full Name of Director or Officer of Reporting Entity	Mario Bertoncini	Date	2018-10-03
Position Title	Senior Vice President of Finance and Chief Financial Officer		

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Subsidiary Reporting Entities (if necessary)		
	Currency of the Report	CAD

Payments by Payee

Country	Payee Name ¹	Departments, Agency, etc... within Payee that Received Payments ²	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid to Payee	Notes
Brazil	Federal Government		3.170.000	3.900.000	1.890.000	-		-		8.960.000	FX Rate BRL to CAD 0.3787 (Financial year end exchange rate)
Brazil	State Government of Minas Gerais				320.000	-		-		320.000	FX Rate BRL to CAD 0.3787 (Financial year end exchange rate)
Brazil	Municipality of Paracatu					-	150.000	-		150.000	FX Rate BRL to CAD 0.3787 (Financial year end exchange rate)
Peru	Government of Peru		110.430.000	3.290.000	7.990.000	-	470.000	-		122.180.000	FX Rate PEN to CAD 0.3872 (Financial year end exchange rate) FX Rate USD to CAD 1.2545 (Financial year end exchange rate)
Peru	Provincial Municipality of Chinchá					-		-	4.440.000	4.440.000	FX Rate PEN to CAD 0.3872 (Financial year end exchange rate)
Chile	Government of Chile		1.790.000		490.000	-		-		2.280.000	FX Rate CL to CAD 0.002 (Financial year end exchange rate)
		Total Amount by type of payment	115.390.000	7.190.000	10.690.000	-	620.000	-	4.440.000	138.330.000	
						-		-			
						-		-			
						-		-			
						-		-			
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Additional Notes:

This Annual Report was amended on October 3rd, 2018 to include three tax payments made to the Chilean Government during 2017 for a total of CAD 1,790,000 (CAD 840,000 related to Project "Lima" and CAD 950,000 related to Project "Ivan")

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Payments by Project

Country	Project Name ¹	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid by Project	Notes
Brazil	Morro Agudo		1.900.000	70.000		150.000			2.120.000	
Brazil	Vazante		1.890.000	250.000					2.140.000	
Brazil	Nexa Corporate Office	3.170.000		1.890.000					5.060.000	São Paulo is Nexa's Corporate Office and some taxes and fees payments are made by this unit regarding the entire company, but it is not a mining project
Brazil	Ambrosia		110.000						110.000	
Peru	Cerro Lindo	84.940.000		1.800.000		140.000		4.440.000	91.320.000	
Peru	El Porvenir	22.340.000	1.970.000	1.240.000		140.000			25.690.000	
Peru	Atacocha	1.600.000	1.320.000	1.500.000					4.420.000	
Peru	Chapi	1.340.000		800.000					2.140.000	
Peru	Magistral	210.000		1.070.000					1.280.000	
Peru	Shalipayco			340.000		100.000			440.000	
Peru	Hilarión			450.000					450.000	
Peru	Bongará			190.000		90.000			280.000	
Peru	Pukaqaqa			210.000					210.000	
Peru	Lima	840.000		390.000					1.230.000	Lima is Nexa Peru's Corporate Office and there are some payments made for projects included in this business area.
Chile	Iván	950.000		490.000					1.440.000	
	Total Amount by type of payment	115.390.000	7.190.000	10.690.000	0	620.000	0	4.440.000	138.330.000	

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