

Extractive Sector Transparency Measures Act - Annual Report



Reporting Entity Name Nexa Resources S.A.
Reporting Year **From** 2023-01-01 **To:** 2023-12-31 **Date submitted** 2024-05-29

Reporting Entity ESTMA Identification Number E324915
 Original Submission
 Amended Report

Other Subsidiaries Included (optional field) Nexa Resources Perú S.A.A., Nexa Resources Atacocha S.A.A., Nexa Resources El Porvenir S.A.C., Nexa Recursos Minerais SA.

Not Consolidated

Not Substituted

Attestation by Reporting Entity

In accordance with the requirements of the ESTMA, and in particular section 9 thereof, I attest I have reviewed the information contained in the ESTMA report for the entity(ies) listed above. Based on my knowledge, and having exercised reasonable diligence, the information in the ESTMA report is true, accurate and complete in all material respects for the purposes of the Act, for the reporting year listed above.

Full Name of Director or Officer of Reporting Entity Jose Carlos Del Valle
Position Title Senior Vice President of Finance and Group Chief Financial Officer
Date 2024-05-29

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Subsidiary Reporting Entities (if necessary)			

Payments by Payee

Country	Payee Name ¹	Departments, Agency, etc... within Payee that Received Payments ²	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Infrastructure Improvement Payments	Total Amount paid to Payee	Notes ³⁴
Brazil	Federal Government of Brazil		100,000	6,480,000	1,160,000				7,740,000	
Brazil	State Government of Minas Gerais		160,000		120,000				280,000	
Brazil	State Government of Mato Grosso				3,290,000		30,000		3,320,000	
Brazil	City of Aripuana		50,000		290,000				340,000	
Peru	City of Amazonas						210,000		210,000	
Peru	City of Chincha						310,000	2,730,000	3,040,000	Infrastructure Improvement Payments valued at cost
Peru	City of Pasco						260,000	1,150,000	1,410,000	Infrastructure Improvement Payments valued at cost
Peru	Community of Chavin						690,000		690,000	
Peru	Community of Huancamachay						120,000		120,000	
Peru	Community of Machcan						200,000		200,000	
Peru	Community of San Francisco de Asis de Yarusyacan						480,000		480,000	
Peru	Community of San Juan de Milpo						4,430,000		4,430,000	
Peru	Community of Ticlacayan						110,000		110,000	
Peru	Topara Valley Agricultural Development and Defense Association						1,430,000		1,430,000	
Peru	Government of Peru		68,020,000	10,490,000	9,880,000		70,000		88,460,000	

Additional Notes:

FX rate BRL to CAD 0.273 (Financial year end exchange rate)
FX rate USD to CAD 1.325 (Financial year end exchange rate)
FX rate PEN to CAD 0.3592 (Financial year end exchange rate)

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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 ²³
Brazil	Aripuanã	60,000	2230000	3,640,000		30,000			5,960,000	
Brazil	Alto Moxotó			10,000					10,000	
Brazil	AQ-001/2017			10,000					10,000	
Brazil	AQ-001/2018			20,000					20,000	
Brazil	AQ-006/2019			10,000					10,000	
Brazil	AQ-007/2018			10,000					10,000	
Brazil	Carajás			10,000					10,000	
Brazil	Castanheira			50,000					50,000	
Brazil	ERS			50,000					50,000	
Brazil	Faixa Araguaia			100,000					100,000	
Brazil	Jaguari			20,000					20,000	
Brazil	Juruena			210,000					210,000	
Brazil	JV-007/2017			60,000					60,000	
Brazil	Morro Agudo	60,000	1,850,000	70,000					1,980,000	
Brazil	Roosevelt			110,000					110,000	
Brazil	Rurópolis			50,000					50,000	
Brazil	São Julião			60,000					60,000	
Brazil	Serrinha			10,000					10,000	
Brazil	Tapajós MT			10,000					10,000	
Brazil	Tapajós PA			50,000					50,000	
Brazil	Vauthier			70,000					70,000	
Brazil	Vazante	190,000	2,400,000	210,000					2,800,000	

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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 ²³
Peru	Cañón Florida			250,000		210,000			460,000	
Peru	Cerro Lindo	45,050,000	5,990,000	1,710,000		2,390,000		2,730,000	57,870,000	Infrastructure Improvement Payments valued at cost
Peru	El Porvenir	20,360,000	3,300,000	1,030,000		5,190,000		1,150,000	31,030,000	Infrastructure Improvement Payments valued at cost
Peru	El Carmen			120,000					120,000	
Peru	Hilarión			110,000		40,000.00			150,000	
Peru	Atacocha	2,110,000	1,200,000	480,000		410,000			4,200,000	
Peru	Sinaycocha			1,290,000					1,290,000	
Peru	AIJA			220,000					220,000	
Peru	ALMACEN			120,000					120,000	
Peru	Alpamarca			130,000					130,000	
Peru	Chambara			230,000					230,000	
Peru	Churek			50,000					50,000	
Peru	Geronta Norte			50,000					50,000	
Peru	Huarangayoc			50,000					50,000	
Peru	Incasol			80,000		70,000			150,000	
Peru	La Saucha			60,000					60,000	
Peru	Lancones			110,000					110,000	
Peru	Livias			110,000					110,000	
Peru	Los Perdidos			30,000					30,000	
Peru	Magistral	290,000		1,540,000					1,830,000	

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Payments by Project

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Peru	Mogol			30,000					30,000	
Peru	Monica Lourdes			390,000					390,000	
Peru	Pampa de Cobre	40,000		1,130,000					1,170,000	
Peru	Paramonga			60,000					60,000	
Peru	Patacancha			30,000					30,000	
Peru	Punta Morada			250,000					250,000	
Peru	Rumi Cobre 1			40,000					40,000	
Peru	Rumi Cobre 3			10,000					10,000	
Peru	Shalipayco	170,000							170,000	
Peru	Talavaya			20,000					20,000	
Peru	Unforgiven 1			30,000					30,000	
Peru	Vanesa			100,000					100,000	

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