

**Rapport trimestriel faisant état des paiements opérés en faveur des services publics en charge de la collecte des impôts, droits de douane et accises ainsi que des taxes, droits et redevances au niveau national et provincial, des entités territoriales décentralisées ainsi que pour le développement communautaire (article 25 quinquies du règlement minier révisé);**

**Quarterly publication of reports showing payments made to public services (public services responsible for the collection of taxes, customs duties and excise duties as well as taxes, duties and fees at the national and provincial level), Entities Decentralized Territorial as well as for community development (article 25 quinquies mining regulations).**

**Kipushi Corporation SA**

**Période: 1 trimestre 2025 / Period: 1 quarter 2025**

| <b>DATE DE PAIEMENT<br/>PAYMENT DATE</b> | <b>BENEFICIAIRES<br/>BENEFICIARIES</b>                                                                                                   | <b>MONTANT EN CDF<br/>AMOUNT PAID IN CDF</b> | <b>MONTANT EN USD<br/>AMOUNT PAID IN USD</b> |
|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------------------------|
| 14/01/2025                               | Direction générale des recettes administratives, judiciaires, domaniales et de participations;<br>-<br>National Parafiscal Tax Authority | 7,980,000.00                                 |                                              |
| 30/01/2025                               |                                                                                                                                          |                                              | 500.00                                       |
| 05/02/2025                               |                                                                                                                                          |                                              | 435,208.75                                   |
| 11/02/2025                               |                                                                                                                                          | 6,840,000.00                                 |                                              |
| 13/02/2025                               |                                                                                                                                          |                                              | 928.00                                       |
| 13/02/2025                               |                                                                                                                                          |                                              | 163.28                                       |
| 13/02/2025                               |                                                                                                                                          | 11,109,300.00                                |                                              |
| 13/02/2025                               |                                                                                                                                          | 4,188,132.00                                 |                                              |
| 20/02/2025                               |                                                                                                                                          | 12,500,000.00                                |                                              |
| 20/02/2025                               |                                                                                                                                          | 12,500,000.00                                |                                              |
| 27/02/2025                               |                                                                                                                                          |                                              | 506,112.03                                   |
| 05/03/2025                               |                                                                                                                                          |                                              | 15,000.00                                    |
| 05/03/2025                               |                                                                                                                                          | 42,780,000.00                                |                                              |
| 05/03/2025                               |                                                                                                                                          |                                              | 12,357.57                                    |
| 05/03/2025                               |                                                                                                                                          |                                              | 12,357.57                                    |
| 05/03/2025                               |                                                                                                                                          |                                              | 2,059.59                                     |
| 05/03/2025                               |                                                                                                                                          |                                              | 9,010.85                                     |
| 05/03/2025                               |                                                                                                                                          | 8,008,000.00                                 |                                              |
| 20/03/2025                               |                                                                                                                                          | 598,500.00                                   |                                              |
| 27/03/2025                               |                                                                                                                                          |                                              | 314,400.84                                   |
| 15/01/2025                               | Direction des recettes de la Province du Haut- Katanga ;<br>-                                                                            |                                              | 319,968.00                                   |
| 15/01/2025                               |                                                                                                                                          |                                              | 160,320.00                                   |
| 15/01/2025                               |                                                                                                                                          |                                              | 159,964.00                                   |
| 20/01/2025                               |                                                                                                                                          |                                              | 80,148.00                                    |
| 30/01/2025                               |                                                                                                                                          |                                              | 5,860.89                                     |
| 05/02/2025                               |                                                                                                                                          |                                              | 93,257.66                                    |
| 12/02/2025                               |                                                                                                                                          |                                              | 319,968.00                                   |
| 13/02/2025                               |                                                                                                                                          |                                              | 160,320.00                                   |
| 21/02/2025                               |                                                                                                                                          |                                              | 319,968.00                                   |
| 26/03/2025                               |                                                                                                                                          |                                              | 17,250.00                                    |
| 26/03/2025                               |                                                                                                                                          |                                              | 500.00                                       |
| 26/03/2025                               |                                                                                                                                          |                                              | 2,700.00                                     |

|              |                                                                                               |                          |                     |
|--------------|-----------------------------------------------------------------------------------------------|--------------------------|---------------------|
| 26/03/2025   | Provincial Tax Authority -<br>Haut- Katanga Province                                          |                          | 12,750.00           |
| 26/03/2025   |                                                                                               |                          | 3,300.00            |
| 26/03/2025   |                                                                                               |                          | 18,000.00           |
| 26/03/2025   |                                                                                               |                          | 4,500.00            |
| 26/03/2025   |                                                                                               |                          | 4,500.00            |
| 03/03/2025   |                                                                                               |                          | 85,557.67           |
| 07/03/2025   |                                                                                               |                          | 319,968.00          |
| 07/03/2025   |                                                                                               |                          | 160,320.00          |
| 20/03/2025   |                                                                                               |                          | 2,681.00            |
| 21/02/2025   |                                                                                               |                          | 160,320.00          |
| 26/03/2025   |                                                                                               |                          | 1,394.00            |
| 27/03/2025   |                                                                                               |                          | 160,320.00          |
| 15/01/2025   | Direction générale des<br>Impôts - Direction des<br>grandes entreprises<br>-<br>Tax Authority | 512,321,556.30           |                     |
| 15/01/2025   |                                                                                               | 10,898,898,365.09        |                     |
| 11/02/2025   |                                                                                               | 431,442,021.98           |                     |
| 14/02/2025   |                                                                                               | 2,897,896,990.78         |                     |
| 14/02/2025   |                                                                                               | 4,924,292.79             |                     |
| 14/03/2025   |                                                                                               | 444,504,191.61           |                     |
| 14/03/2025   |                                                                                               | 2,237,919,609.18         |                     |
| 17/03/2025   |                                                                                               | 21,347,613.31            |                     |
| 26/03/2025   | Mairie<br>-<br>Civic centre                                                                   | 4,875,000.00             |                     |
| 05/03/2025   | Cadastre Minier<br>-<br>Mining Cadastre Office                                                |                          | 12,357.57           |
| 05/03/2025   |                                                                                               |                          | 12,357.57           |
| 05/03/2025   |                                                                                               |                          | 2,059.59            |
| 05/03/2025   |                                                                                               |                          | 9,010.85            |
| 05/02/2025   | Entité territoriale<br>décentralisée<br>-<br>Decentralised territorial<br>entity              |                          | 18,177.84           |
| 05/02/2025   |                                                                                               |                          | 61,152.61           |
|              | Développement<br>communautaire<br>-<br>Local Community<br>Development                         |                          | 463,190.08          |
| <b>TOTAL</b> |                                                                                               | <b>17,560,633,573.04</b> | <b>4,460,239.81</b> |