

Extractive Sector Transparency Measures Act - Annual Report



Reporting Entity Name	Nexa Resources S.A.		
Reporting Year	From 1/01/2022	To: 31/12/2022	Date submitted 25/05/2023
Reporting Entity ESTMA Identification Number	E324915	<input checked="" type="radio"/> Original Submission <input type="radio"/> Amended Report	
Other Subsidiaries Included (optional field)			
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	Jose Carlos Del Valle	Date	25/05/2023
Position Title	Senior Vice President of Finance and Group Chief Financial Officer		

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Reporting Entity Name	Nexa Resources S.A.		CAD	
Reporting Entity ESTMA Identification	E324915			
Reporting Entities (if necessary)				

Payments by Payee	
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Country	Payee Name ¹	Departments, Agency, etc... within Payee that Received Payments ²	Taxes	Royalties	Fees	Bonuses	Infrastructure Improvement Payments	Total Amount paid to Payee	Notes ³⁴
Brazil	Federal Government of Brazil		24,140,000	4,600,000	1,440,000			30,180,000	
Brazil	State Government of Minas Gerais			20,000	130,000			150,000	
Peru	City of Chinchá						620,000	620,000	Infrastructure Improvement Payments valued at cost
Peru	City of Pasco						2,400,000	2,400,000	Infrastructure Improvement Payments valued at cost
Peru	Community of Chavin				-	3,690,000		3,690,000	
Peru	Community of Shipasbamba					110,000		110,000	
Peru	Government of Peru		120,580,000	14,960,000	12,580,000	20,000		148,140,000	

Additional Notes:	FX rate BRL to CAD 0.2600 (Financial year end exchange rate)
	FX rate USD to CAD 1.3555 (Financial year end exchange rate)
	FX rate PEN to CAD 0.3557 (Financial year end exchange rate)

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Reporting Entity ESTMA Identification Number	E324915									
Subsidiary Reporting Entities (if necessary)										
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	Alto Moxotó			70,000					70,000	
Brazil	Ambrosia			30,000					30,000	
Brazil	AMG			20,000					20,000	
Brazil	AQ-001/2018			10,000					10,000	
Brazil	AQ-006/2019			10,000					10,000	
Brazil	Aripuanã	660,000		70,000					730,000	
Brazil	Carajás			80,000					80,000	
Brazil	Castanheira			210,000					210,000	
Brazil	ERS			50,000					50,000	
Brazil	Faixa Araguaia			100,000					100,000	
Brazil	Ipupiara			10,000					10,000	
Brazil	Jaguari			10,000					10,000	
Brazil	Juruena			110,000					110,000	
Brazil	JV			110,000					110,000	
Brazil	JV-001/2020			10,000					10,000	
Brazil	Morro Agudo	40,000	1,810,000	120,000					1,970,000	
Brazil	Ordália			20,000					20,000	
Brazil	Rio Maria	20,000		10,000					30,000	
Brazil	Roosevelt			130,000					130,000	
Brazil	São Julião			30,000					30,000	
Brazil	Tapajós/MT			10,000					10,000	
Brazil	Tapajós/PA			50,000					50,000	
Brazil	Vauthier			30,000					30,000	
Brazil	Vazante	220,000	2,810,000	150,000					3,180,000	
Peru	Aija			200,000					200,000	
Peru	Almacén			70,000					70,000	
Peru	Alpamarca			70,000					70,000	
Peru	Atacocha	2,240,000	1,110,000	1,060,000					4,410,000	
Peru	Canta			70,000					70,000	
Peru	Cañón Florida			240,000		110,000			350,000	
Peru	Carmen			120,000					120,000	
Peru	Cerro Lindo	89,420,000	9,400,000	2,680,000		2,540,000		620,000	104,660,000	Infrastructure Improvement Payments valued at cost
Peru	Chambara			480,000					480,000	
Peru	Churek			30,000					30,000	
Peru	El Padrino			110,000					110,000	

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Payments by Project	
Project A	10000
Project B	20000
Project C	30000
Project D	40000
Project E	50000
Project F	60000
Project G	70000
Project H	80000
Project I	90000
Project J	100000

Country	Project Name ¹	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid by Project	Notes ²³
Peru	El Porvenir	28,890,000	4,450,000	2,120,000				2,400,000	37,860,000	Infrastructure Improvement Payments valued at cost
Peru	Geronta			120,000					120,000	
Peru	Geronta Norte			40,000					40,000	
Peru	Guadalupe			10,000					10,000	
Peru	Hilarión			110,000					110,000	
Peru	HUACHHUA			90,000					90,000	
Peru	Huarangayoc			20,000					20,000	
Peru	Incasol			20,000					20,000	
Peru	La Saucha			50,000					50,000	
Peru	Livias			60,000					60,000	
Peru	Los Perdidos			30,000					30,000	
Peru	MAGISTRAL			1,440,000					1,440,000	
Peru	Monica Lourdes			360,000					360,000	
Peru	Pampa de Cobre	30,000		900,000					930,000	
Peru	Paramonga			20,000					20,000	
Peru	Patacancha			30,000					30,000	
Peru	Pucasaya					1,170,000			1,170,000	
Peru	Pukaqaqa			520,000					520,000	
Peru	Punta Morada			180,000					180,000	
Peru	Rumi cobre 1			10,000					10,000	
Peru	Rumi cobre 3			10,000					10,000	
Peru	Shalipayco			960,000					960,000	
Peru	Sinaycocha			230,000					230,000	
Peru	Talabaya			10,000					10,000	
Peru	Unforgiven 1			10,000					10,000	
Peru	Vanessa			100,000					100,000	

Additional Notes ³ :	
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