

Extractive Sector Transparency Measures Act - Annual Report



Reporting Entity Name	Karora Resources Inc.		
Reporting Year	From	01 1 2021	To: 12 31 2021
Reporting Entity ESTMA Identification Number	E807779	<input checked="" type="radio"/> Original Submission	Date submitted 05 27 2022
		<input type="radio"/> Amended Report	

Other Subsidiaries Included
(optional field)

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	Barry Dahl	Date	05 27 2022
Position Title	CFO		

Reporting Year	From:	01 1 2021	To:	12 31 2021	
Reporting Entity Name		Karora Resources Inc.			Currency of the Report
Reporting Entity ESTMA					CAD
Identification Number		E807779			
Subsidiary Reporting Entities (if necessary)					

Payments by Payee	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
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21	22
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63	64
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67	68
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71	72
73	74
75	76
77	78
79	80
81	82
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85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

[illegible]

Additional Notes:	

¹ Enter the proper name of the Payee receiving the money (i.e. the municipality of x, the province of y, national government of z).

When payments are made in-kind, the notes field must highlight which payment includes in-kind contributions and the method for calculating the value of the payment.

Any payments made in currencies other than the report currency must be identified. The Reporting Entity may use the Additional notes row or the Notes column to identify any payments that are converted, along with the exchange rate and primary method used for currency conversions.

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Subsidiary Reporting Entities (if necessary)					

Payments by Project									
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[illegible]

Additional Notes ³ :	
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Enter the project that the payment is attributed to. Some payments may not be attributable to a specific project, and do not need to be disclosed in the "Payments by Project" table.

² When payments are made in-kind, the notes field must highlight which payment includes in-kind contributions and the method for calculating the value of the payment.

Any payments made in currencies other than the report currency must be identified. The Reporting Entity may use the "Additional Notes" row or the "Notes" column to identify any payments that are converted, along with the exchange rate and primary method used for currency conversions.