

Extractive Sector Transparency Measures Act - Annual Report



SMM GOLD COTE INC.

Reporting Entity Name SMM Gold Cote Inc.

Reporting Year **From** 2025/1/1 **To:** 2025/12/31 **Date submitted** 2026/5/19

Reporting Entity ESTMA Identification Number E153943

- Original Submission
- 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 Shinya Takemoto **Date** 2026/5/19

Position Title President and Director

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Reporting Entity Name	SMM Gold Cote Inc.			Currency of the Report	CAD
Reporting Entity ESTMA Identification Number	E153943				
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	Dividends	Infrastructure Improvement Payments	Total Amount paid to Payee	Notes ³⁴
Canada -Ontario	Provincial Government of Ontario		3,960,000	-	-	-	-	-	-	3,960,000	

Additional Notes: -All figures have been rounded to the nearest CAD10,000.

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Reporting Entity Name	SMM Gold Cote Inc.		
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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
Canada -Ontario	Corporate	3,960,000							3,960,000	

Additional Notes³:

-All figures have been rounded to the nearest CAD10,000.