


Account Statement

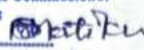
Name :NORAVIA GOLD TANZANIA LIMITED

NMB
 Value Date :14 Aug 2025, 14:15

| Account Summary | | | |
|---------------------|--|--------------------|-----------------------|
| Account Number | 20110096112 | Branch | Bank House |
| Customer No | 190874046 | Old Account Number | 20110096112 |
| Account Type | Current and Savings | Currency | USD |
| Address | AMANI PLACE-OHIO STREET,ILALA,DAR ES SALAAM,TANZANIA | | |
| Account Description | NORAVIA GOLD TANZANIA LIMITED | Account Class | NMB BUSINESS ACCOUNTS |
| From Date | 01 Apr 2025 | To Date | 14 Aug 2025 |
| Opening Balance | US\$ 3,669.46 | Closing Balance | US\$ 117,089.95 |
| Total Credit Count | 5 | Total Credit | US\$ 204,868.00 |
| Total Debit Count | 59 | Total Debit | US\$ 91,447.51 |

| Account Statement | | | | | | | | | |
|-------------------|-------------|------------------|-------------|---|----------------------------------|---------------|---------------|-----------------|--|
| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance | |
| 14 Aug 2025 | 14 Aug 2025 | 201IBDB252260001 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref CFBETLMG4J to NORAVIA GOLD TANZANIA LIMITED => Remittance Info Excgange | | US\$ 3,891.05 | | US\$ 117,089.95 | |
| 11 Aug 2025 | 11 Aug 2025 | 101POSR252230166 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 736196BN COMPANY LTD DAR ES SALAAM TZ!! From NORAVIA GOLD TANZANIA LIMITED | | US\$ 425.64 | | US\$ 120,981.00 | |
| 05 Aug 2025 | 05 Aug 2025 | 201IBDB252170002 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref P19B0K07SF to NORAVIA GOLD TANZANIA LIMITED => Remittance Info Exchange | | US\$ 6,122.45 | | US\$ 121,406.64 | |
| 05 Aug 2025 | 05 Aug 2025 | 201CWAN252170280 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - 443061BankHouse Br Dar es Salaam TZ!! From NORAVIA GOLD TANZANIA LIMITED | | US\$ 0.08 | | US\$ 127,529.09 | |
| 05 Aug 2025 | 05 Aug 2025 | 201CWAN252170280 | Bank House | 201 - Bank House - Cash Withdraw charge - 443061BankHouse Br Dar es Salaam TZ!! From NORAVIA GOLD TANZANIA LIMITED | | US\$ 0.42 | | US\$ 127,529.17 | |
| 05 Aug 2025 | 05 Aug 2025 | 201CWAN252170280 | Bank House | 201 - Bank House - NMB ATM Cash Withdrawal - 443061BankHouse Br Dar es Salaam TZ!! From NORAVIA GOLD TANZANIA LIMITED | | US\$ 41.65 | | US\$ 127,529.59 | |
| 05 Aug 2025 | 05 Aug 2025 | 201CWAN252170901 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - 635112BankHouse Br Dar es Salaam TZ!! From NORAVIA GOLD TANZANIA LIMITED | | US\$ 0.08 | | US\$ 127,571.24 | |


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 Sign: 
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Account Statement
 Name :NORAVIA GOLD TANZANIA LIMITED


 Value Date :14 Aug 2025, 14:15

| Account Statement | | | | | | | | |
|-------------------|-------------|------------------|-------------|--|----------------------------------|---------------|---------------|-----------------|
| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance |
| 05 Aug 2025 | 05 Aug 2025 | 201CWAN252170901 | Bank House | 201 - Bank House - Cash Withdraw charge - 635112BankHouse Br Dar es Salaam TZ!! From NORAVIA GOLD TANZANIA LIMITED | | US\$ 0.42 | | US\$ 127,571.32 |
| 05 Aug 2025 | 05 Aug 2025 | 201CWAN252170901 | Bank House | 201 - Bank House - NMB ATM Cash Withdrawal - 635112BankHouse Br Dar es Salaam TZ!! From NORAVIA GOLD TANZANIA LIMITED | | US\$ 4.16 | | US\$ 127,571.74 |
| 05 Aug 2025 | 05 Aug 2025 | 201CWAN252170277 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - 232370BankHouse Br Dar es Salaam TZ!! From NORAVIA GOLD TANZANIA LIMITED | | US\$ 0.08 | | US\$ 127,575.90 |
| 05 Aug 2025 | 05 Aug 2025 | 201CWAN252170277 | Bank House | 201 - Bank House - Cash Withdraw charge - 232370BankHouse Br Dar es Salaam TZ!! From NORAVIA GOLD TANZANIA LIMITED | | US\$ 0.42 | | US\$ 127,575.98 |
| 05 Aug 2025 | 05 Aug 2025 | 201CWAN252170277 | Bank House | 201 - Bank House - NMB ATM Cash Withdrawal - 232370BankHouse Br Dar es Salaam TZ!! From NORAVIA GOLD TANZANIA LIMITED | | US\$ 41.65 | | US\$ 127,576.40 |
| 04 Aug 2025 | 04 Aug 2025 | 201UTLP252160190 | Bank House | 201 - Bank House - Utility Payments - 25-08-04 12 00 55 ETELLER GEPG_PAY 991097657813 Phone Number Name BOGOS CHATZANTOURIAN] GWX101668763798! 991097657813! From NORAVIA GOLD TANZANIA LIMITED => IMMIGRATION REVENUE COLLECTION ACCO | 991097657813 | US\$ 3,650.00 | | US\$ 127,618.05 |
| 04 Aug 2025 | 04 Aug 2025 | 241FXSA252160001 | Bank House | 241 - NMB Ohio - Sell of Forex - COLLECTED BY BOGOS CHATZANTOURIAN ID NO AY2859943!! From NORAVIA GOLD TANZANIA LIMITED | | US\$ 1,209.68 | | US\$ 131,268.05 |
| 04 Aug 2025 | 04 Aug 2025 | 201IBDB252160502 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref IRHMF2XJ55 to NORAVIA GOLD TANZANIA LIMITED => Remittance Info Exchange | | US\$ 4,032.26 | | US\$ 132,477.73 |
| 04 Aug 2025 | 04 Aug 2025 | 201IBDB252160501 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref 0D1M1EROFU to NORAVIA GOLD TANZANIA LIMITED => Remittance Info Exchange | | US\$ 8,064.52 | | US\$ 136,509.99 |


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Value Date :14 Aug 2025, 14:15

| Account Statement | | | | | | | | |
|-------------------|-------------|------------------|-------------|---|----------------------------------|---------------|---------------|-----------------|
| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance |
| 30 Jul 2025 | 30 Jul 2025 | 201IBDB252110507 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref KJCHQ01EFY to NORAVIA GOLD TANZANIA LIMITED => Remittance Info Exchange | | US\$ 5,158.73 | | US\$ 144,574.51 |
| 26 Jul 2025 | 26 Jul 2025 | 201I201252071684 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - Monthly Fee - Jul_2025 | | US\$ 2.17 | | US\$ 149,733.24 |
| 26 Jul 2025 | 26 Jul 2025 | 201I201252071681 | Bank House | 201 - Bank House - Monthly fee for Savings and Current Accounts - Monthly Fee - Jul_2025 | | US\$ 12.03 | | US\$ 149,735.41 |
| 18 Jul 2025 | 18 Jul 2025 | 201IBDB251990501 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref KK5JNTOKJK to NORAVIA GOLD TANZANIA LIMITED => Remittance Info Exchange currency | | US\$ 5,098.04 | | US\$ 149,747.44 |
| 17 Jul 2025 | 17 Jul 2025 | 201IBDB251980502 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref 6VKKG9SLYC to NORAVIA GOLD TANZANIA LIMITED => Remittance Info Exchange currency | | US\$ 1,176.47 | | US\$ 154,845.48 |
| 17 Jul 2025 | 17 Jul 2025 | 201IBOT251980054 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 6AOAQ61BDH => Ultimate Beneficiary /015C917154300 * Umoja audit associates => Remittance Info Umoja Audit | | US\$ 0.12 | | US\$ 156,021.95 |
| 17 Jul 2025 | 17 Jul 2025 | 201IBOT251980054 | Bank House | 201 - Bank House - Commission on Funds Transfer - Sender's Ref 6AOAQ61BDH => Ultimate Beneficiary /015C917154300 * Umoja audit associates => Remittance Info Umoja Audit | | US\$ 0.65 | | US\$ 156,022.07 |
| 17 Jul 2025 | 17 Jul 2025 | 201IBOT251980054 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref 6AOAQ61BDH => Ultimate Beneficiary /015C917154300 * Umoja audit associates => Remittance Info Umoja Audit | | US\$ 3,522.00 | | US\$ 166,022.72 |
| 17 Jul 2025 | 17 Jul 2025 | 201IBOC251980002 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref PYHZGTZFMA => Ultimate Beneficiary / CH640900000152271271 * Luxury Sales GmbH * Baarerstrasse 54CH-6300 * Zug => Remittance Info Invoice 25006 | | US\$ 6.86 | | US\$ 159,544.72 |


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Account Statement

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Value Date :14 Aug 2025, 14:15

| Account Statement | | | | | | | | |
|-------------------|-------------|------------------|-------------|--|----------------------------------|----------------|-----------------|-----------------|
| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance |
| 17 Jul 2025 | 17 Jul 2025 | 2011BOC251980002 | Bank House | 201 - Bank House - Commission on Funds Transfer - Sender's Ref PYHZGTZFMA => Ultimate Beneficiary / CH8409000000152271271 * Luxury Sales GmbH * Baarerstrasse 54CH-6300 * Zug => Remittance Info Invoice 25006 | | US\$ 38.14 | | US\$ 159,551.58 |
| 17 Jul 2025 | 17 Jul 2025 | 2011BOC251980002 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref PYHZGTZFMA => Ultimate Beneficiary / CH8409000000152271271 * Luxury Sales GmbH * Baarerstrasse 54CH-6300 * Zug => Remittance Info Invoice 25006 | | US\$ 11,000.00 | | US\$ 159,589.72 |
| 16 Jul 2025 | 16 Jul 2025 | 101FTIN251970196 | Bank House | 101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref C0051971998701 => Ordering Customer 57159ADB9DD403D85F5CFD8980F * MINING NORAVIA LTD => Remittance Info /ROC/ PET415777197//URI/ MINING NORA * VIA LTD PL83W000924034 ISN 0001039 * | | | US\$ 166,578.00 | US\$ 170,589.72 |
| 15 Jul 2025 | 15 Jul 2025 | 2011BDB251980005 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref NY00FEGVP5 to NORAVIA GOLD TANZANIA LIMITED => Remittance Info car conversion | | US\$ 972.76 | | US\$ 4,011.72 |
| 14 Jul 2025 | 14 Jul 2025 | 2011BDB251950501 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref LCTE7DKE1S to NORAVIA GOLD TANZANIA LIMITED => Remittance Info USD TO TZS | | US\$ 3,529.41 | | US\$ 4,984.48 |
| 12 Jul 2025 | 12 Jul 2025 | 101POSR251932075 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 399727DTBTza DAR ES SALAAM TZ!! From NORAVIA GOLD TANZANIA LIMITED | | US\$ 127.65 | | US\$ 8,513.89 |
| 08 Jul 2025 | 08 Jul 2025 | 101FTIN251890886 | Bank House | 101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref C0051894045301 => Ordering Customer 57159ADB9DD403D85F5CFD8980F * MINING NORAVIA LTD => Remittance Info /ROC/ PET565947189//URI/ MINING NORA * VIA LTD PL86W000920682 ISN 0006433 * | | | US\$ 5,790.00 | US\$ 8,641.54 |

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|-------------------|-------------|------------------|-------------|---|----------------------------------|----------------|----------------|----------------|
| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance |
| 21 Jun 2025 | 21 Jun 2025 | 101POSR251720603 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 244306LAGARDERE TRAVEL-JNIA DAR ES SALAAM TZ!! From NORAVIA GOLD TANZANIA LIMITED | | US\$ 14.00 | | US\$ 5,790.36 |
| 17 Jun 2025 | 17 Jun 2025 | 101POSR251682586 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 415972MITSPRITS COMPANY LIMU DAR ES SALAAM TZ!! From NORAVIA GOLD TANZANIA LIMITED | | US\$ 14.89 | | US\$ 5,804.36 |
| 04 Jun 2025 | 04 Jun 2025 | 201UTLP251550234 | Bank House | 201 - Bank House - Utility Payments - 04 06 12 47 52 IB GEPG_PAY 995021038610 Phone Number 255750941958 Name Noravia Gold Tanzania Limited 1001995021038610! From NORAVIA GOLD TANZANIA LIMITED => GEPG MINING COM-REVENUE ACCOUT | 995021038610 | US\$ 25,321.00 | | US\$ 5,819.25 |
| 25 May 2025 | 25 May 2025 | 201f201251451719 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - Monthly Fee - May_2025 | | US\$ 2.17 | | US\$ 31,140.25 |
| 25 May 2025 | 25 May 2025 | 201f201251451716 | Bank House | 201 - Bank House - Monthly fee for Savings and Current Accounts - Monthly Fee - May_2025 | | US\$ 12.03 | | US\$ 31,142.42 |
| 12 May 2025 | 12 May 2025 | 241CHDP251320518 | Bank House | 241 - NMB Ohio - Cash Deposit - BUSINESS - BOGOS CHATZANTOURIAN !! From NORAVIA GOLD TANZANIA LIMITED | | | US\$ 25,000.00 | US\$ 31,154.45 |
| 12 May 2025 | 11 May 2025 | 101POSP251310014 | Bank House | 101 - NMB Head Office - NMB POS sale - 351880IMMIGRATION USD DSM DSTZ!! From NORAVIA GOLD TANZANIA LIMITED | | US\$ 253.75 | | US\$ 6,154.45 |
| 09 May 2025 | 09 May 2025 | 201UTLP251290809 | Bank House | 201 - Bank House - Utility Payments - 09 05 16 05 36 IB GEPG_PAY 991097132242 Phone Number Name DIMITRIOS CHRISTOU! 991097132242! From NORAVIA GOLD TANZANIA LIMITED => IMMIGRATION REVENUE COLLECTION ACCO | 991097132242 | US\$ 2,050.00 | | US\$ 6,408.20 |

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Value Date -14 Aug 2025, 14:15

| Account Statement | | | | | | | | |
|-------------------|-------------|------------------|-------------|--|---------------------------------|---------------|---------------|----------------|
| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number Control Number | Debit Amount | Credit Amount | Balance |
| 09 May 2025 | 09 May 2025 | 201UTLP251290420 | Bank House | 201 - Bank House - Utility Payments - 09 05 18 04 22 IB GEPG_PAY 991097132230 Phone Number Name CHRISTOS CHRISTOU 991097132230 From NORAVIA GOLD TANZANIA LIMITED => IMMIGRATION REVENUE COLLECTION ACCO | 991097132230 | US\$ 2,050.00 | | US\$ 8,458.20 |
| 06 May 2025 | 06 May 2025 | 101FCWN251260546 | Bank House | 101 - NMB Head Office - VAT Payable on Comm and Fees - 516167*****1554- 562174 - 050600001928 - S0995193 | | US\$ 0.85 | | US\$ 10,508.20 |
| 06 May 2025 | 06 May 2025 | 101FCWN251260546 | Bank House | 101 - NMB Head Office - Cash Withdraw charge - 516167*****1554- 562174 - 050600001928 - S0995193 | | US\$ 3.60 | | US\$ 10,508.85 |
| 06 May 2025 | 06 May 2025 | 101FCWN251260546 | Bank House | 101 - NMB Head Office - MCard Inter ATM Cash Withdrawal - 516167*****1554- 562174 - 050600001928 - S0995193 | | US\$ 24.97 | | US\$ 10,512.45 |
| 25 Apr 2025 | 25 Apr 2025 | 201E201251151794 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - Monthly Fee - Apr_2025 | | US\$ 2.17 | | US\$ 10,537.42 |
| 25 Apr 2025 | 25 Apr 2025 | 201E201251151791 | Bank House | 201 - Bank House - Monthly fee for Savings and Current Accounts - Monthly Fee - Apr_2025 | | US\$ 12.03 | | US\$ 10,539.99 |
| 11 Apr 2025 | 11 Apr 2025 | 201SENG25101ESH5 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - Account Statement Enquiry Fee on 11-APR-2025 | | US\$ 1.20 | | US\$ 10,551.62 |
| 11 Apr 2025 | 11 Apr 2025 | 201SENG25101ESH5 | Bank House | 201 - Bank House - Statement Enquiry Commission - Account Statement Enquiry Fee on 11-APR-2025 | | US\$ 8.72 | | US\$ 10,552.82 |
| 10 Apr 2025 | 10 Apr 2025 | 241CHDP251000507 | Bank House | 241 - NMB Ohio - Cash Deposit - BUSINESS - EVELYNE ONGER# From NORAVIA GOLD TANZANIA LIMITED | | | US\$ 4,500.00 | US\$ 10,558.54 |
| 09 Apr 2025 | 09 Apr 2025 | 201HBD6250890501 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref W520YSBEK4 to NORAVIA GOLD TANZANIA LIMITED => Remittance Info USD to TZS | | US\$ 9.92 | | US\$ 6,058.54 |
| 09 Apr 2025 | 09 Apr 2025 | 505CHDP250890512 | Bank House | 505 - Dodoma - Cash Deposit - noravia gold tz \$20 From NORAVIA GOLD TANZANIA LIMITED | | | US\$ 3,000.00 | US\$ 6,068.48 |


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 Sign: *Hendrick Daniel Matiku*
 Date: 09/11/2025

Account Statement
 Name :NORAVIA GOLD TANZANIA LIMITED


 Value Date :14 Aug 2025, 14:15

| Account Statement | | | | | | | | |
|-------------------|-------------|------------------|-------------|--|----------------------------------|--------------|---------------|---------------|
| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance |
| 08 Apr 2025 | 08 Apr 2025 | 201UTLP250980919 | Bank House | 201 - Bank House - Utility Payments - 08 04 15 42 54 IB GEPG_PAY 995021001939 Phone Number 255713445658 Name Noravia Gold Tanzania Limited 1001995021001939! From NORAVIA GOLD TANZANIA LIMITED => GEPG MINING COM-REVENUE ACCOUT | 995021001939 | US\$ 600.00 | | US\$ 3,069.46 |

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 Value Date :14 Aug 2025, 14:17

| Account Summary | | | |
|---------------------|---|--------------------|-----------------------|
| Account Number | 20110096111 | Branch | Bank House |
| Customer No | 190874046 | Old Account Number | 20110096111 |
| Account Type | Current and Savings | Currency | TZS |
| Address | AMANI PLACE-OHIO STREET,JILALA,DAR ES SALAAM,TANZANIA | | |
| Account Description | NORAVIA GOLD TANZANIA LIMITED | Account Class | NMB BUSINESS ACCOUNTS |
| From Date | 01 Apr 2025 | To Date | 31 Jul 2025 |
| Opening Balance | TZS 148,960.06 | Closing Balance | TZS 4,258,423.61 |
| Total Credit Count | 16 | Total Credit | TZS 177,976,600.00 |
| Total Debit Count | 232 | Total Debit | TZS 173,867,136.45 |

| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance |
|-------------|-------------|------------------|-------------|---|----------------------------------|------------------|---------------|-------------------|
| 31 Jul 2025 | 31 Jul 2025 | 101POSR252122603 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 667065HILLSIDE HOTEL LTD NJOMBE TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 98,000.00 | | TZS 4,258,423.61 |
| 31 Jul 2025 | 31 Jul 2025 | 2011BFT252120077 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref 170GIDN5DM NORAVIA GOLD TANZANIA LIMITED to HILLSIDE HOTEL LTD => Remittance Info Hotel folio 19805 | | TZS 7,240,000.00 | | TZS 4,356,423.61 |
| 31 Jul 2025 | 30 Jul 2025 | 101POSR252112397 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 164937HILLSIDE HOTEL LTD NJOMBE TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 220,000.00 | | TZS 11,596,423.61 |
| 30 Jul 2025 | 30 Jul 2025 | 606CWAN252110225 | Bank House | 606 - Njombe - VAT Payable on Comm and Fees - 980073Njombe Iringa TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 274.58 | | TZS 11,816,423.61 |
| 30 Jul 2025 | 30 Jul 2025 | 606CWAN252110225 | Bank House | 606 - Njombe - Cash Withdraw charge - 980073Njombe Iringa TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,525.42 | | TZS 11,816,698.19 |
| 30 Jul 2025 | 30 Jul 2025 | 606CWAN252110225 | Bank House | 606 - Njombe - NMB ATM Cash Withdrawal - 980073Njombe Iringa TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 400,000.00 | | TZS 11,818,223.61 |
| 30 Jul 2025 | 30 Jul 2025 | 606CWAN252110224 | Bank House | 606 - Njombe - VAT Payable on Comm and Fees - 956110Njombe Iringa TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 274.58 | | TZS 12,218,223.61 |


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| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance |
|-------------|-------------|------------------|-------------|---|----------------------------------|----------------|-------------------|-------------------|
| 30 Jul 2025 | 30 Jul 2025 | 606CWAN252110224 | Bank House | 606 - Njombe - Cash Withdraw charge - 956110Njombe Iringa TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,525.42 | | TZS 12,218,498.19 |
| 30 Jul 2025 | 30 Jul 2025 | 606CWAN252110224 | Bank House | 606 - Njombe - NMB ATM Cash Withdrawal - 956110Njombe Iringa TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 400,000.00 | | TZS 12,220,023.61 |
| 30 Jul 2025 | 30 Jul 2025 | 606CWAN252110715 | Bank House | 606 - Njombe - VAT Payable on Comm and Fees - 368076Njombe Iringa TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 274.58 | | TZS 12,620,023.61 |
| 30 Jul 2025 | 30 Jul 2025 | 606CWAN252110715 | Bank House | 606 - Njombe - Cash Withdraw charge - 368076Njombe Iringa TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,525.42 | | TZS 12,620,298.19 |
| 30 Jul 2025 | 30 Jul 2025 | 606CWAN252110715 | Bank House | 606 - Njombe - NMB ATM Cash Withdrawal - 368076Njombe Iringa TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 400,000.00 | | TZS 12,621,823.61 |
| 30 Jul 2025 | 30 Jul 2025 | 201IBDB252110507 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref KJCHQ01EFY to NORAVIA GOLD TANZANIA LIMITED => Remittance Info Exchange | | | TZS 13,000,000.00 | TZS 13,021,823.61 |
| 30 Jul 2025 | 30 Jul 2025 | 606CWAN252110576 | Bank House | 606 - Njombe - VAT Payable on Comm and Fees - 882358Njombe Iringa TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 259.32 | | TZS 21,823.61 |
| 30 Jul 2025 | 30 Jul 2025 | 606CWAN252110576 | Bank House | 606 - Njombe - Cash Withdraw charge - 882358Njombe Iringa TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,440.68 | | TZS 22,082.93 |
| 30 Jul 2025 | 30 Jul 2025 | 606CWAN252110576 | Bank House | 606 - Njombe - NMB ATM Cash Withdrawal - 882358Njombe Iringa TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 200,000.00 | | TZS 23,523.61 |
| 30 Jul 2025 | 30 Jul 2025 | 606CWAN252110087 | Bank House | 606 - Njombe - VAT Payable on Comm and Fees - 485125Njombe Iringa TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 274.58 | | TZS 223,523.61 |
| 30 Jul 2025 | 30 Jul 2025 | 606CWAN252110087 | Bank House | 606 - Njombe - Cash Withdraw charge - 485125Njombe Iringa TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,525.42 | | TZS 223,798.19 |
| 30 Jul 2025 | 30 Jul 2025 | 606CWAN252110087 | Bank House | 606 - Njombe - NMB ATM Cash Withdrawal - 485125Njombe Iringa TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 400,000.00 | | TZS 225,323.61 |

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|-------------------|-------------|------------------|-------------|--|----------------------------------|------------------|---------------|------------------|
| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance |
| 30 Jul 2025 | 29 Jul 2025 | 101POSR252102390 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 635936HILLSIDE HOTEL LTD NJOMBE TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 287,000.00 | | TZS 625,323.61 |
| 29 Jul 2025 | 29 Jul 2025 | 201IBFT252100126 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref 0Y5GCI930 NORAVIA GOLD TANZANIA LIMITED to LINAH JUBILATE KIMARO => Remittance Info Payroll | | TZS 500,000.00 | | TZS 912,323.61 |
| 29 Jul 2025 | 29 Jul 2025 | 201IBOT252100524 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref TSHV0WX5N3 => Ultimate Beneficiary /037000020448 * Devis E. Mpete => Remittance Info Utalingolo Ifuna | | TZS 305.08 | | TZS 1,412,323.61 |
| 29 Jul 2025 | 29 Jul 2025 | 201IBOT252100524 | Bank House | 201 - Bank House - Commission on Funds Transfer - Sender's Ref TSHV0WX5N3 => Ultimate Beneficiary /037000020448 * Devis E. Mpete => Remittance Info Utalingolo Ifuna | | TZS 1,694.92 | | TZS 1,412,628.69 |
| 29 Jul 2025 | 29 Jul 2025 | 201IBOT252100524 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref TSHV0WX5N3 => Ultimate Beneficiary /037000020448 * Devis E. Mpete => Remittance Info Utalingolo Ifuna | | TZS 3,000,000.00 | | TZS 1,414,323.61 |
| 29 Jul 2025 | 28 Jul 2025 | 101POSR252092265 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 84006HILLSIDE HOTEL LTD NJOMBE TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 189,000.00 | | TZS 4,414,323.61 |
| 28 Jul 2025 | 28 Jul 2025 | 201XNP3252090037 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - 2807 11 43 48 mkononi NetworkID VODACOMB2C SenderID 255750941958 ReceiverID 255755967991!! From NORAVIA GOLD TANZANIA LIMITED NORAVIA GOLD TANZANIA LIMITED NORAVIA GOLD TANZANIA LIMITED!! From NORAVIA | | TZS 762.71 | | TZS 4,603,323.61 |


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Hendrick Daniel Matiku
 Advocate, Notary Public & Commissioner
 for Doha
 Sign: *[Signature]*
 Date: 04/10/2025

Account Statement

Name :NORAVIA GOLD TANZANIA LIMITED



Value Date :14 Aug 2025, 14:17

| Account Statement | | | | | | | | |
|-------------------|-------------|------------------|-------------|---|----------------------------------|------------------|---------------|------------------|
| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance |
| 28 Jul 2025 | 28 Jul 2025 | 201XNP3252090037 | Bank House | 201 - Bank House - Funds Transfer Charge - 2807/11 43 48 mkononi NetworkID VODACOMB2C SenderID 255750941958 ReceiverID 255755967991!! From NORAVIA GOLD TANZANIA LIMITED NORAVIA GOLD TANZANIA LIMITED NORAVIA GOLD TANZANIA LIMITED!! From NORAVIA | | TZS 4,237.29 | | TZS 4,604,086.32 |
| 28 Jul 2025 | 28 Jul 2025 | 201XNP3252090037 | Bank House | 201 - Bank House - Funds Transfer - 2807/11 43 48 mkononi NetworkID VODACOMB2C SenderID 255750941958 ReceiverID 255755967991!! From NORAVIA GOLD TANZANIA LIMITED NORAVIA GOLD TANZANIA LIMITED NORAVIA GOLD TANZANIA LIMITED!! From NORAVIA | | TZS 500,000.00 | | TZS 4,608,323.61 |
| 28 Jul 2025 | 27 Jul 2025 | 101POSR252083600 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 679303HILLSIDE HOTEL LTD NJOMBE TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 163,000.00 | | TZS 5,108,323.61 |
| 27 Jul 2025 | 26 Jul 2025 | 101POSR252074120 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 914427HILL SIDE HOTELS LIMIT Njombe TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 184,000.00 | | TZS 5,271,323.61 |
| 26 Jul 2025 | 26 Jul 2025 | 201m20125207M237 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - Monthly Fee - Jul_2025 | | TZS 2,339.99 | | TZS 5,455,323.61 |
| 26 Jul 2025 | 26 Jul 2025 | 201m20125207M234 | Bank House | 201 - Bank House - Monthly fee for Savings and Current Accounts - Monthly Fee - Jul_2025 | | TZS 13,000.00 | | TZS 5,457,663.60 |
| 26 Jul 2025 | 26 Jul 2025 | 606CHWL252070114 | Bank House | 606 - Njombe - VAT Payable on Comm and Fees - 5439XXX7360!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,220.34 | | TZS 5,470,663.60 |
| 26 Jul 2025 | 26 Jul 2025 | 606CHWL252070114 | Bank House | 606 - Njombe - Teller Withdrawal Fee - 5439XXX7360!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 6,779.66 | | TZS 5,471,883.94 |
| 26 Jul 2025 | 26 Jul 2025 | 606CHWL252070114 | Bank House | 606 - Njombe - Cash Withdrawal - 5439XXX7360!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 2,000,000.00 | | TZS 5,478,663.60 |


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Hendrick Daniel Matiku
 Advocate, Notary Public & Commissioner
 for Oaths
 Sign: 
 Date: 04/10/2025

Account Statement

Name :NORAVIA GOLD TANZANIA LIMITED


 Value Date :14 Aug 2025, 14:17

| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance |
|-------------|-------------|------------------|-------------|--|----------------------------------|----------------|---------------|------------------|
| 26 Jul 2025 | 25 Jul 2025 | 101POSR252063512 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 379170HILL SIDE HOTELS LIMIT Njombe TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 177,000.00 | | TZS 7,478,663.60 |
| 25 Jul 2025 | 25 Jul 2025 | 201XNP2252061056 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - 2507 14 31 50 mkononi NetworkID VODACOMB2C SenderID 255750941958 ReceiverID 255755967991!! From NORAVIA GOLD TANZANIA LIMITED NORAVIA GOLD TANZANIA LIMITED NORAVIA GOLD TANZANIA LIMITED!! From NORAVIA | | TZS 381.36 | | TZS 7,655,663.60 |
| 25 Jul 2025 | 25 Jul 2025 | 201XNP2252061056 | Bank House | 201 - Bank House - Funds Transfer - 2507 14 31 50 mkononi NetworkID VODACOMB2C SenderID 255750941958 ReceiverID 255755967991!! From NORAVIA GOLD TANZANIA LIMITED NORAVIA GOLD TANZANIA LIMITED NORAVIA GOLD TANZANIA LIMITED!! From NORAVIA | | TZS 2,118.64 | | TZS 7,656,044.96 |
| 25 Jul 2025 | 25 Jul 2025 | 201XNP2252061056 | Bank House | 201 - Bank House - Funds Transfer - 2507 14 31 50 mkononi NetworkID VODACOMB2C SenderID 255750941958 ReceiverID 255755967991!! From NORAVIA GOLD TANZANIA LIMITED NORAVIA GOLD TANZANIA LIMITED NORAVIA GOLD TANZANIA LIMITED!! From NORAVIA | | TZS 50,000.00 | | TZS 7,658,163.60 |
| 24 Jul 2025 | 24 Jul 2025 | 101POSR252052558 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 98857HILL SIDE HOTELS LIMIT Njombe TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 104,000.00 | | TZS 7,708,163.60 |
| 24 Jul 2025 | 24 Jul 2025 | 606CWAN252050055 | Bank House | 606 - Njombe - VAT Payable on Comm and Fees - 781841Njombe Iringa TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 274.58 | | TZS 7,812,163.60 |
| 24 Jul 2025 | 24 Jul 2025 | 606CWAN252050055 | Bank House | 606 - Njombe - Cash Withdraw charge - 781841Njombe Iringa TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,525.42 | | TZS 7,812,438.18 |
| 24 Jul 2025 | 24 Jul 2025 | 606CWAN252050055 | Bank House | 606 - Njombe - NMB ATM Cash Withdrawal - 781841Njombe Iringa TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 400,000.00 | | TZS 7,813,963.60 |


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Hendrick Daniel Matiku
 Advocate, Notary Public & Commissioner
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 Sign: 
 Date: 01/10/2024

Account Statement
 Name :NORAVIA GOLD TANZANIA LIMITED


 Value Date :14 Aug 2025, 14:17

| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance |
|-------------|-------------|------------------|-------------|--|----------------------------------|----------------|---------------|------------------|
| 24 Jul 2025 | 24 Jul 2025 | 606CWAN252050543 | Bank House | 606 - Njombe - VAT Payable on Comm and Fees - 397223Njombe Iringa TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 274.58 | | TZS 8,213,963.60 |
| 24 Jul 2025 | 24 Jul 2025 | 606CWAN252050543 | Bank House | 606 - Njombe - Cash Withdraw charge - 397223Njombe Iringa TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,525.42 | | TZS 8,214,238.18 |
| 24 Jul 2025 | 24 Jul 2025 | 606CWAN252050543 | Bank House | 606 - Njombe - NMB ATM Cash Withdrawal - 397223Njombe Iringa TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 400,000.00 | | TZS 8,215,763.60 |
| 24 Jul 2025 | 23 Jul 2025 | 101POSR252042479 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 783921HILLSIDE HOTEL LTD NJOMBE TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 2,000.00 | | TZS 8,615,763.60 |
| 24 Jul 2025 | 23 Jul 2025 | 101POSR252042330 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 660675HILLSIDE HOTEL LTD NJOMBE TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 175,000.00 | | TZS 8,617,763.60 |
| 22 Jul 2025 | 22 Jul 2025 | 101POSR252031273 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 96100HILLSIDE HOTEL LTD NJOMBE TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 268,000.00 | | TZS 8,792,763.60 |
| 22 Jul 2025 | 22 Jul 2025 | 606CWAN252030558 | Bank House | 606 - Njombe - VAT Payable on Comm and Fees - 346896Njombe Iringa TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 274.58 | | TZS 9,060,763.60 |
| 22 Jul 2025 | 22 Jul 2025 | 606CWAN252030558 | Bank House | 606 - Njombe - Cash Withdraw charge - 346896Njombe Iringa TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,525.42 | | TZS 9,061,038.18 |
| 22 Jul 2025 | 22 Jul 2025 | 606CWAN252030558 | Bank House | 606 - Njombe - NMB ATM Cash Withdrawal - 346896Njombe Iringa TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 400,000.00 | | TZS 9,062,563.60 |
| 22 Jul 2025 | 22 Jul 2025 | 606CWAN252030556 | Bank House | 606 - Njombe - VAT Payable on Comm and Fees - 198820Njombe Iringa TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 274.58 | | TZS 9,482,563.60 |
| 22 Jul 2025 | 22 Jul 2025 | 606CWAN252030556 | Bank House | 606 - Njombe - Cash Withdraw charge - 198820Njombe Iringa TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,525.42 | | TZS 9,482,838.18 |


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Hendrick Daniel Matiku
 Advocate, Notary Public & Commissioner
 for Oaths
 Sign: *Hendrick Daniel Matiku*
 Date: *14/08/2025*

Account Statement
 Name :NORAVIA GOLD TANZANIA LIMITED


 Value Date :14 Aug 2025, 14:17

| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance |
|-------------|-------------|------------------|-------------|---|----------------------------------|----------------|---------------|-------------------|
| 22 Jul 2025 | 22 Jul 2025 | 606CWAN252030556 | Bank House | 606 - Njombe - NMB ATM Cash Withdrawal - 198820Njombe Iringa TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 400,000.00 | | TZS 9,454,363.60 |
| 21 Jul 2025 | 21 Jul 2025 | 201IBOT252020007 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref I9BQYJNQP8 => Ultimate Beneficiary /0011139515 * IRENE CHAPMAN MARO => Remittance Info Noravia Gold Tanzania | | TZS 305.08 | | TZS 9,864,363.60 |
| 21 Jul 2025 | 21 Jul 2025 | 201IBOT252020007 | Bank House | 201 - Bank House - Commission on Funds Transfer - Sender's Ref I9BQYJNQP8 => Ultimate Beneficiary /0011139515 * IRENE CHAPMAN MARO => Remittance Info Noravia Gold Tanzania | | TZS 1,694.92 | | TZS 9,864,668.68 |
| 21 Jul 2025 | 21 Jul 2025 | 201IBOT252020007 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref I9BQYJNQP8 => Ultimate Beneficiary /0011139515 * IRENE CHAPMAN MARO => Remittance Info Noravia Gold Tanzania | | TZS 280,000.00 | | TZS 9,886,363.60 |
| 21 Jul 2025 | 20 Jul 2025 | 101POSR252012929 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 226505HILLSIDE HOTEL LTD NJOMBE TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 198,000.00 | | TZS 10,148,363.60 |
| 20 Jul 2025 | 19 Jul 2025 | 101POSR252003826 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 453058HILLSIDE HOTEL LTD NJOMBE TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 234,000.00 | | TZS 10,344,363.60 |
| 19 Jul 2025 | 19 Jul 2025 | 101POSR252002044 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 136547ASAS ENERGIES LIMITED IRINGA TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 60,000.00 | | TZS 10,578,363.60 |
| 19 Jul 2025 | 19 Jul 2025 | 101POSR252000374 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 732839WITON ERNEGIES LIMITED Songea TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 140,872.00 | | TZS 10,638,363.60 |
| 18 Jul 2025 | 18 Jul 2025 | 101POSR251991986 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 806339VIL LAGE SUPERMARKET DA DAR ES SALAAM TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 584,900.00 | | TZS 10,779,235.60 |


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Sign: *Hendrick Daniel Matiku*
 Date: 24/10/2025

Account Statement

Name :NORAVIA GOLD TANZANIA LIMITED



Value Date :14 Aug 2025, 14:17

| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ | Debit Amount | Credit Amount | Balance |
|-------------|-------------|------------------|-------------|--|----------------|----------------|---------------|-------------------|
| | | | | | Control Number | | | |
| 18 Jul 2025 | 18 Jul 2025 | 241CWAN251990043 | Bank House | 241 - NMB Ohio - VAT Payable on Comm and Fees - 55501Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 274.58 | | TZS 11,364,135.60 |
| 18 Jul 2025 | 18 Jul 2025 | 241CWAN251990043 | Bank House | 241 - NMB Ohio - Cash Withdraw charge - 55501Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,525.42 | | TZS 11,364,410.18 |
| 18 Jul 2025 | 18 Jul 2025 | 241CWAN251990043 | Bank House | 241 - NMB Ohio - NMB ATM Cash Withdrawal - 55501Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 400,000.00 | | TZS 11,365,935.60 |
| 18 Jul 2025 | 18 Jul 2025 | 241CWAN251990533 | Bank House | 241 - NMB Ohio - VAT Payable on Comm and Fees - 221823Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 274.58 | | TZS 11,765,935.60 |
| 18 Jul 2025 | 18 Jul 2025 | 241CWAN251990533 | Bank House | 241 - NMB Ohio - Cash Withdraw charge - 221823Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,525.42 | | TZS 11,766,210.18 |
| 18 Jul 2025 | 18 Jul 2025 | 241CWAN251990533 | Bank House | 241 - NMB Ohio - NMB ATM Cash Withdrawal - 221823Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 400,000.00 | | TZS 11,767,735.60 |
| 18 Jul 2025 | 18 Jul 2025 | 241CWAN251990042 | Bank House | 241 - NMB Ohio - VAT Payable on Comm and Fees - 193289Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 274.58 | | TZS 12,167,735.60 |
| 18 Jul 2025 | 18 Jul 2025 | 241CWAN251990042 | Bank House | 241 - NMB Ohio - Cash Withdraw charge - 193289Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,525.42 | | TZS 12,168,010.18 |
| 18 Jul 2025 | 18 Jul 2025 | 241CWAN251990042 | Bank House | 241 - NMB Ohio - NMB ATM Cash Withdrawal - 193289Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 400,000.00 | | TZS 12,169,535.60 |
| 18 Jul 2025 | 18 Jul 2025 | 201IBOT251990538 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 80L7BA23TJ => Ultimate Beneficiary /004300921340001 * Muhidini Kaniki => Remittance Info Car rack | | TZS 305.08 | | TZS 12,569,535.60 |

Account Statement
Name :NORAVIA GOLD TANZANIA LIMITED

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Hendrick Daniel Matiku
Advocate, Notary Public & Commissioner
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Sign: *[Signature]*
Date: 04/10/2025

NMB
Value Date :14 Aug 2025, 14:17

| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance |
|-------------|-------------|------------------|-------------|--|----------------------------------|----------------|---------------|-------------------|
| 18 Jul 2025 | 18 Jul 2025 | 201IBOT251990538 | Bank House | 201 - Bank House - Commission on Funds Transfer - Sender's Ref 80L7BA23TJ => Ultimate Beneficiary /004300921340001 * Muhidini Kaniki => Remittance Info Car rack | | TZS 1,694.92 | | TZS 12,569,840.68 |
| 18 Jul 2025 | 18 Jul 2025 | 201IBOT251990538 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref 80L7BA23TJ => Ultimate Beneficiary /004300921340001 * Muhidini Kaniki => Remittance Info Car rack | | TZS 600,000.00 | | TZS 12,571,535.60 |
| 18 Jul 2025 | 18 Jul 2025 | 241CWAN251990023 | Bank House | 241 - NMB Ohio - VAT Payable on Comm and Fees - 376007Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 259.32 | | TZS 13,171,535.60 |
| 18 Jul 2025 | 18 Jul 2025 | 241CWAN251990023 | Bank House | 241 - NMB Ohio - Cash Withdraw charge - 376007Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,440.68 | | TZS 13,171,794.92 |
| 18 Jul 2025 | 18 Jul 2025 | 241CWAN251990023 | Bank House | 241 - NMB Ohio - NMB ATM Cash Withdrawal - 376007Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 200,000.00 | | TZS 13,173,235.60 |
| 18 Jul 2025 | 18 Jul 2025 | 241CWAN251990517 | Bank House | 241 - NMB Ohio - VAT Payable on Comm and Fees - 432491Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 274.58 | | TZS 13,373,235.60 |
| 18 Jul 2025 | 18 Jul 2025 | 241CWAN251990517 | Bank House | 241 - NMB Ohio - Cash Withdraw charge - 432491Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,525.42 | | TZS 13,373,510.18 |
| 18 Jul 2025 | 18 Jul 2025 | 241CWAN251990517 | Bank House | 241 - NMB Ohio - NMB ATM Cash Withdrawal - 432491Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 400,000.00 | | TZS 13,375,035.60 |
| 18 Jul 2025 | 18 Jul 2025 | 241CWAN251990022 | Bank House | 241 - NMB Ohio - VAT Payable on Comm and Fees - 563944Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 274.58 | | TZS 13,775,035.60 |
| 18 Jul 2025 | 18 Jul 2025 | 241CWAN251990022 | Bank House | 241 - NMB Ohio - Cash Withdraw charge - 563944Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,525.42 | | TZS 13,775,310.18 |


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 Sign: *[Signature]*
 Date: *14/08/2025*

Account Statement
 Name :NORAVIA GOLD TANZANIA LIMITED


 Value Date :14 Aug 2025, 14:17

| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance |
|-------------|-------------|------------------|-------------|--|----------------------------------|-----------------|-------------------|-------------------|
| 18 Jul 2025 | 18 Jul 2025 | 241CWAN251990022 | Bank House | 241 - NMB Ohio - NMB ATM Cash Withdrawal - 563944Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 400,000.00 | | TZS 13,776,835.60 |
| 18 Jul 2025 | 18 Jul 2025 | 241CWAN251990020 | Bank House | 241 - NMB Ohio - VAT Payable on Comm and Fees - 454578Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | -TZS 259.32 | | TZS 14,176,835.60 |
| 18 Jul 2025 | 18 Jul 2025 | 241CWAN251990020 | Bank House | 241 - NMB Ohio - Cash Withdraw charge - 454578Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | -TZS 1,440.68 | | TZS 14,176,576.28 |
| 18 Jul 2025 | 18 Jul 2025 | 241CWAN251990020 | Bank House | 241 - NMB Ohio - NMB ATM Cash Withdrawal - 454578Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | -TZS 200,000.00 | | TZS 14,175,135.60 |
| 18 Jul 2025 | 18 Jul 2025 | 241CWAN251990020 | Bank House | 241 - NMB Ohio - VAT Payable on Comm and Fees - 454578Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 259.32 | | TZS 13,975,135.60 |
| 18 Jul 2025 | 18 Jul 2025 | 241CWAN251990020 | Bank House | 241 - NMB Ohio - Cash Withdraw charge - 454578Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,440.68 | | TZS 13,975,394.92 |
| 18 Jul 2025 | 18 Jul 2025 | 241CWAN251990020 | Bank House | 241 - NMB Ohio - NMB ATM Cash Withdrawal - 454578Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 200,000.00 | | TZS 13,976,835.60 |
| 18 Jul 2025 | 18 Jul 2025 | 201IBDB251990501 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref KK5JNTOKJK to NORAVIA GOLD TANZANIA LIMITED => Remittance Info Exchange currency | | | TZS 13,000,000.00 | TZS 14,176,835.60 |
| 18 Jul 2025 | 17 Jul 2025 | 226CWAN251980032 | Bank House | 226 - Msasani - VAT Payable on Comm and Fees - 706832Msasani Br Dar Es Salaam TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 274.58 | | TZS 1,176,835.60 |
| 18 Jul 2025 | 17 Jul 2025 | 226CWAN251980032 | Bank House | 226 - Msasani - Cash Withdraw charge - 706832Msasani Br Dar Es Salaam TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,525.42 | | TZS 1,177,110.18 |

Account Statement

Name :NORAVIA GOLD TANZANIA LIMITED

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Hendrick Daniel Matiku
 Advocate, Notary Public & Commissioner
 for Dates
 Sign: *[Signature]*
 Date: *04/10/2025*

NMB
 Value Date :14 Aug 2025, 14:17

| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance |
|-------------|-------------|------------------|-------------|---|----------------------------------|----------------|---------------|------------------|
| 18 Jul 2025 | 17 Jul 2025 | 226CWAN251980032 | Bank House | 226 - Msasani - NMB ATM Cash Withdrawal - 706832Msasani Br Dar Es Salaam TZ From NORAVIA GOLD TANZANIA LIMITED | | TZS 400,000.00 | | TZS 1,178,635.60 |
| 18 Jul 2025 | 17 Jul 2025 | 226CWAN251980031 | Bank House | 226 - Msasani - VAT Payable on Comm and Fees - 206843Msasani Br Dar Es Salaam TZ From NORAVIA GOLD TANZANIA LIMITED | | TZS 274.58 | | TZS 1,578,635.60 |
| 18 Jul 2025 | 17 Jul 2025 | 226CWAN251980031 | Bank House | 226 - Msasani - Cash Withdraw charge - 206843Msasani Br Dar Es Salaam TZ From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,525.42 | | TZS 1,578,910.18 |
| 18 Jul 2025 | 17 Jul 2025 | 226CWAN251980031 | Bank House | 226 - Msasani - NMB ATM Cash Withdrawal - 206843Msasani Br Dar Es Salaam TZ From NORAVIA GOLD TANZANIA LIMITED | | TZS 400,000.00 | | TZS 1,580,435.60 |
| 18 Jul 2025 | 17 Jul 2025 | 226CWAN251980544 | Bank House | 226 - Msasani - VAT Payable on Comm and Fees - 56920Msasani Br Dar Es Salaam TZ From NORAVIA GOLD TANZANIA LIMITED | | TZS 274.58 | | TZS 1,980,435.60 |
| 18 Jul 2025 | 17 Jul 2025 | 226CWAN251980544 | Bank House | 226 - Msasani - Cash Withdraw charge - 56920Msasani Br Dar Es Salaam TZ From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,525.42 | | TZS 1,980,710.18 |
| 18 Jul 2025 | 17 Jul 2025 | 226CWAN251980544 | Bank House | 226 - Msasani - NMB ATM Cash Withdrawal - 56920Msasani Br Dar Es Salaam TZ From NORAVIA GOLD TANZANIA LIMITED | | TZS 400,000.00 | | TZS 1,982,235.60 |
| 18 Jul 2025 | 17 Jul 2025 | 101POSR251982302 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 4820EPIDOR DAR ES SALAAM TZ From NORAVIA GOLD TANZANIA LIMITED | | TZS 360,000.00 | | TZS 2,382,235.60 |
| 17 Jul 2025 | 17 Jul 2025 | 201IBOT251980556 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 61THV3U348 => Ultimate Beneficiary /0150294121000 * Alliance Insurance Corporation Ltd => Remittance Info SIBL | | TZS 305.08 | | TZS 2,742,235.60 |
| 17 Jul 2025 | 17 Jul 2025 | 201IBOT251980556 | Bank House | 201 - Bank House - Commission on Funds Transfer - Sender's Ref 61THV3U348 => Ultimate Beneficiary /0150294121000 * Alliance Insurance Corporation Ltd => Remittance Info SIBL | | TZS 1,694.92 | | TZS 2,742,540.68 |


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Hendrick Daniel Matiku
 Advocate, Notary Public & Commissioner
 for Oaths
 Sign: *[Signature]*
 Date: 04/12/2025

Account Statement
 Name :NORAVIA GOLD TANZANIA LIMITED


 Value Date :14 Aug 2025, 14:17


| Account Statement | | | | | | | | |
|-------------------|-------------|------------------|-------------|---|----------------------------------|-------------------|-------------------|-------------------|
| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance |
| 17 Jul 2025 | 17 Jul 2025 | 201IBOT251980556 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref 61THV3U348 => Ultimate Beneficiary /0150294121000 * Alliance Insurance Corporation Ltd => Remittance Info SIBL | | TZS 1,061,410.00 | | TZS 2,744,235.60 |
| 17 Jul 2025 | 17 Jul 2025 | 201IBDB251980502 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref 6VKKG9SLYC to NORAVIA GOLD TANZANIA LIMITED => Remittance Info Exchange currency | | | TZS 3,000,000.00 | TZS 3,805,645.60 |
| 17 Jul 2025 | 16 Jul 2025 | 101POSR251972727 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 725763ROROS BEACH BAR DSM TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 285,000.00 | | TZS 805,645.60 |
| 16 Jul 2025 | 16 Jul 2025 | 201IBFT251970556 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref 5S0SSIN961 NORAVIA GOLD TANZANIA LIMITED to HABARI NODE LIMITED => Remittance Info 4625 | | TZS 50,000.00 | | TZS 1,090,645.60 |
| 16 Jul 2025 | 15 Jul 2025 | 101POSR251962243 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 286323DTBTza DAR-ES-SALAAM TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 269,000.00 | | TZS 1,140,645.60 |
| 15 Jul 2025 | 15 Jul 2025 | 201IBFT251960568 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref WLSWV6IQD NORAVIA GOLD TANZANIA LIMITED to CAR POINT TANZANIA LIMITED => Remittance Info Noravia Gold TZ ANH100195786 | | TZS 19,700,000.00 | | TZS 1,409,645.60 |
| 15 Jul 2025 | 15 Jul 2025 | 201IBDB251960005 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref NYOOFEGVP5 to NORAVIA GOLD TANZANIA LIMITED => Remittance Info car conversion | | | TZS 2,500,000.00 | TZS 21,109,645.60 |
| 15 Jul 2025 | 15 Jul 2025 | 201IBDB251960504 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref 1ALSWJ5B4X to NORAVIA GOLD TANZANIA LIMITED => Remittance Info conversion | | | TZS 18,500,000.00 | TZS 18,609,645.60 |
| 15 Jul 2025 | 15 Jul 2025 | 201IBDB251960004 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref 7NDMPU9RVV to NORAVIA GOLD TANZANIA LIMITED => Remittance Info car conversion | | TZS 1,805,000.00 | | TZS 109,645.60 |


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Hendrick Daniel Matiku
 Advocate, Notary Public & Commissioner
 for Oaths
 Sign: 
 Date: 04/12/2025

Account Statement
 Name :NORAVIA GOLD TANZANIA LIMITED


 Value Date :14 Aug 2025, 14:17

| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance |
|-------------|-------------|------------------|-------------|--|----------------------------------|------------------|---------------|------------------|
| 15 Jul 2025 | 14 Jul 2025 | 239CWAN251950051 | Bank House | 239 - Oyster Plaza Premier - VAT Payable on Comm and Fees - 933515Oyster Bay Branch Dar es Salaam TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 274.58 | | TZS 1,714,645.60 |
| 15 Jul 2025 | 14 Jul 2025 | 239CWAN251950051 | Bank House | 239 - Oyster Plaza Premier - Cash Withdraw charge - 933515Oyster Bay Branch Dar es Salaam TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,525.42 | | TZS 1,714,920.18 |
| 15 Jul 2025 | 14 Jul 2025 | 239CWAN251950051 | Bank House | 239 - Oyster Plaza Premier - NMB ATM Cash Withdrawal - 933515Oyster Bay Branch Dar es Salaam TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 400,000.00 | | TZS 1,716,445.60 |
| 15 Jul 2025 | 14 Jul 2025 | 239CWAN251950050 | Bank House | 239 - Oyster Plaza Premier - VAT Payable on Comm and Fees - 15104Oyster Bay Branch Dar es Salaam TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 274.58 | | TZS 2,116,445.60 |
| 15 Jul 2025 | 14 Jul 2025 | 239CWAN251950050 | Bank House | 239 - Oyster Plaza Premier - Cash Withdraw charge - 15104Oyster Bay Branch Dar es Salaam TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,525.42 | | TZS 2,116,720.18 |
| 15 Jul 2025 | 14 Jul 2025 | 239CWAN251950050 | Bank House | 239 - Oyster Plaza Premier - NMB ATM Cash Withdrawal - 15104Oyster Bay Branch Dar es Salaam TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 400,000.00 | | TZS 2,118,245.60 |
| 15 Jul 2025 | 14 Jul 2025 | 101POSR251952192 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 331921FOOD BEVERAGE DAR ES SALAAM TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 215,000.00 | | TZS 2,518,245.60 |
| 14 Jul 2025 | 14 Jul 2025 | 101POSR251951042 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 91492KAYS BAR, GRILL AND LO DAR ES SALAAM TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,275,000.00 | | TZS 2,733,245.60 |
| 14 Jul 2025 | 14 Jul 2025 | 201IBOT251950535 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref W1RKP4B1G3 => Ultimate Beneficiary /012103025689 * Harbourview Suites Limited => Remittance Info INVOICE NO. PREVIEW 25 | | TZS 305.08 | | TZS 4,008,245.60 |


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Hendrick Daniel Matiku
 Advocate, Notary Public & Commissioner
 for Oaths
 Sign: *[Signature]*
 Date: 04/10/2025

Account Statement
 Name :NORAVIA GOLD TANZANIA LIMITED


 Value Date :14 Aug 2025, 14:17

| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance |
|-------------|-------------|------------------|-------------|--|----------------------------------|------------------|------------------|------------------|
| 14 Jul 2025 | 14 Jul 2025 | 201IBOT251950535 | Bank House | 201 - Bank House - Commission on Funds Transfer - Sender's Ref W1RKP4B1G3 => Ultimate Beneficiary /012103025689 * Harbourview Suites Limited => Remittance Info INVOICE NO. PREVIEW 25 | | TZS 1,694.92 | | TZS 4,008,550.68 |
| 14 Jul 2025 | 14 Jul 2025 | 201IBOT251950535 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref W1RKP4B1G3 => Ultimate Beneficiary /012103025689 * Harbourview Suites Limited => Remittance Info INVOICE NO. PREVIEW 25 | | TZS 5,061,400.00 | | TZS 4,010,245.60 |
| 14 Jul 2025 | 14 Jul 2025 | 201IBDB251950501 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref LCTE7DKE1S to NORAVIA GOLD TANZANIA LIMITED => Remittance Info USD TO TZS | | | TZS 9,000,000.00 | TZS 9,071,645.60 |
| 10 Jul 2025 | 10 Jul 2025 | 201CWAN251910726 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - 432876BankHouse Br Dar es Salaam TZ// From NORAVIA GOLD TANZANIA LIMITED | | TZS 259.32 | | TZS 71,645.60 |
| 10 Jul 2025 | 10 Jul 2025 | 201CWAN251910726 | Bank House | 201 - Bank House - Cash Withdraw charge - 432876BankHouse Br Dar es Salaam TZ// From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,440.68 | | TZS 71,904.92 |
| 10 Jul 2025 | 10 Jul 2025 | 201CWAN251910726 | Bank House | 201 - Bank House - NMB ATM Cash Withdrawal - 432876BankHouse Br Dar es Salaam TZ// From NORAVIA GOLD TANZANIA LIMITED | | TZS 200,000.00 | | TZS 73,345.60 |
| 10 Jul 2025 | 10 Jul 2025 | 201CWAN251910721 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - 483589BankHouse Br Dar es Salaam TZ// From NORAVIA GOLD TANZANIA LIMITED | | TZS 274.58 | | TZS 273,345.60 |
| 10 Jul 2025 | 10 Jul 2025 | 201CWAN251910721 | Bank House | 201 - Bank House - Cash Withdraw charge - 483589BankHouse Br Dar es Salaam TZ// From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,525.42 | | TZS 273,520.18 |
| 10 Jul 2025 | 10 Jul 2025 | 201CWAN251910721 | Bank House | 201 - Bank House - NMB ATM Cash Withdrawal - 483589BankHouse Br Dar es Salaam TZ// From NORAVIA GOLD TANZANIA LIMITED | | TZS 400,000.00 | | TZS 275,145.60 |


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Hendrick Daniel Matiku
 Advocate, Notary Public & Commissioner

for Oaths
 Sign: [Signature]
 Date: 04/10/2025


Account Statement
 Name :NORAVIA GOLD TANZANIA LIMITED

NMB
 Value Date :14 Aug 2025, 14:17

| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance |
|-------------|-------------|------------------|-------------|--|----------------------------------|-------------------|-------------------|-------------------|
| 08 Jul 2025 | 08 Jul 2025 | 201UTLP251890666 | Bank House | 201 - Bank House - Utility Payments - 25-07-08 11 40 23 IB GE PG PAY 995021059693 Phone Number 255000000000 Name Noravia Gold Tanzania Limited 100 GWX101801783938 995021059693 From NORAVIA GOLD TANZANIA LIMITED => GePG Tume ya Madini-Rev | 995021059693 | TZS 65,333,955.00 | | TZS 675,145.60 |
| 08 Jul 2025 | 08 Jul 2025 | 201IBDB251890501 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref C8ZQSAC180 to NORAVIA GOLD TANZANIA LIMITED => Remittance Info Eur to TZS | | | TZS 65,000,000.00 | TZS 66,009,100.60 |
| 08 Jul 2025 | 07 Jul 2025 | 101POSR251882807 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 440927FOOD BEVERAGE DAR ES SALAAM TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 151,000.00 | | TZS 1,009,100.60 |
| 07 Jul 2025 | 07 Jul 2025 | 201IBOT251880015 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 4MD3U72PIB => Ultimate Beneficiary /0152427268700 * PANAGIOTIS MALLIOPOULOS => Remittance Info Machine Repair Advance | | TZS 305.08 | | TZS 1,160,100.60 |
| 07 Jul 2025 | 07 Jul 2025 | 201IBOT251880015 | Bank House | 201 - Bank House - Commission on Funds Transfer - Sender's Ref 4MD3U72PIB => Ultimate Beneficiary /0152427268700 * PANAGIOTIS MALLIOPOULOS => Remittance Info Machine Repair Advance | | TZS 1,694.92 | | TZS 1,160,405.68 |
| 07 Jul 2025 | 07 Jul 2025 | 201IBOT251880015 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref 4MD3U72PIB => Ultimate Beneficiary /0152427268700 * PANAGIOTIS MALLIOPOULOS => Remittance Info Machine Repair Advance | | TZS 1,000,000.00 | | TZS 1,162,100.60 |
| 07 Jul 2025 | 07 Jul 2025 | 201IBDB251880002 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref 89FLSLAMM to NORAVIA GOLD TANZANIA LIMITED => Remittance Info USD TO TZS | | | TZS 2,000,000.00 | TZS 2,162,100.60 |
| 06 Jul 2025 | 06 Jul 2025 | 101POSR251870997 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 805644MITSPRITS COMPANY DAR ES SALAAM TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 46,450.00 | | TZS 162,100.60 |


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Hendrick Daniel Matiku
 Advocate, Notary Public & Commissioner
 for Oaths
 Sign: *[Signature]*
 Date: 26/10/2025

Account Statement
 Name :NORAVIA GOLD TANZANIA LIMITED


 Value Date :14 Aug 2025, 14:17

| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance |
|-------------|-------------|------------------|-------------|--|----------------------------------|------------------|------------------|------------------|
| 06 Jul 2025 | 06 Jul 2025 | 201CWAN251870677 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - 69634BankHouse Br Dar es Salaam TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 259.32 | | TZS 208,550.60 |
| 06 Jul 2025 | 06 Jul 2025 | 201CWAN251870677 | Bank House | 201 - Bank House - Cash Withdraw charge - 69634BankHouse Br Dar es Salaam TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,440.68 | | TZS 208,809.92 |
| 06 Jul 2025 | 06 Jul 2025 | 201CWAN251870677 | Bank House | 201 - Bank House - NMB ATM Cash Withdrawal - 69634BankHouse Br Dar es Salaam TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 200,000.00 | | TZS 210,250.60 |
| 06 Jul 2025 | 05 Jul 2025 | 101POSR251863421 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 604274GRAND RESTAURANT SAMORA AVENUE TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 54,500.00 | | TZS 410,250.60 |
| 02 Jul 2025 | 02 Jul 2025 | 201UTLP251830589 | Bank House | 201 - Bank House - Utility Payments - 25-07-02 11 01 56 IB GEPEG_PAY 991351486272 Phone Number 255767531252 Name Noravia Gold %28tanzania%29 Limited GWX101592841358 991351486272 From NORAVIA GOLD TANZANIA LIMITED => REGISTRAR OF COMPANIE | 991351486272 | TZS 3,009,000.00 | | TZS 464,750.60 |
| 02 Jul 2025 | 02 Jul 2025 | 2011BDB251830003 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref 2SY9PT06AO to NORAVIA GOLD TANZANIA LIMITED => Remittance Info USD TO TZS | | | TZS 3,100,000.00 | TZS 3,473,750.60 |
| 27 Jun 2025 | 27 Jun 2025 | 2011BFT251780034 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref FTSYNU6XXC NORAVIA GOLD TANZANIA LIMITED to LINAH JUBILATE KIMARO => Remittance Info JUNE SALARY | | TZS 500,000.00 | | TZS 373,750.60 |
| 27 Jun 2025 | 27 Jun 2025 | 2011BDB251780504 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref 6MGH17EUJQ to NORAVIA GOLD TANZANIA LIMITED => Remittance Info USD to TZS | | | TZS 800,000.00 | TZS 873,750.60 |
| 25 Jun 2025 | 25 Jun 2025 | 201m20125176L2RC | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - Monthly Fee - Jun_2025 | | TZS 2,339.99 | | TZS 73,750.60 |
| 25 Jun 2025 | 25 Jun 2025 | 201m20125176L2R9 | Bank House | 201 - Bank House - Monthly fee for Savings and Current Accounts - Monthly Fee - Jun_2025 | | TZS 13,000.00 | | TZS 76,090.59 |


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 for Oaths
 Sign: *[Signature]*
 Date: 21/10/2025

Account Statement
 Name :NORAVIA GOLD TANZANIA LIMITED


 Value Date :14 Aug 2025, 14:17

| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance |
|-------------|-------------|------------------|-------------|--|----------------------------------|----------------|---------------|----------------|
| 22 Jun 2025 | 22 Jun 2025 | 201c20125173M7AJ | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - Annual Card Fee - Jun_2025 | | TZS 4,499.99 | | TZS 89,090.59 |
| 22 Jun 2025 | 22 Jun 2025 | 201c20125173M7AI | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - Annual Card Fee - Jun_2025 | | TZS 533.90 | | TZS 93,590.58 |
| 22 Jun 2025 | 22 Jun 2025 | 201c20125173M7AD | Bank House | 201 - Bank House - MC QUARTERLY CARD MNT FEE - Annual Card Fee - Jun_2025 | | TZS 2,966.10 | | TZS 94,124.48 |
| 22 Jun 2025 | 22 Jun 2025 | 201c20125173M7AC | Bank House | 201 - Bank House - MC QUARTERLY CARD MNT FEE - Annual Card Fee - Jun_2025 | | TZS 25,000.01 | | TZS 97,090.58 |
| 21 Jun 2025 | 21 Jun 2025 | 101POSR251720282 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 995978KFC AIRPORT DAR ES SALAAM TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 32,000.00 | | TZS 122,090.59 |
| 21 Jun 2025 | 21 Jun 2025 | 101POSR251720632 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 602813GLORY1 AFRICA TRADING DAR ES SALAAM TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 233,000.00 | | TZS 154,090.59 |
| 20 Jun 2025 | 20 Jun 2025 | 201IBOT251710057 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 5P2JOM1JPS => Ultimate Beneficiary /0152427268700 * PANAGIOTIS MALLIOPOULOS => Remittance Info TRIP TO NJOMBE | | TZS 305.08 | | TZS 387,090.59 |
| 20 Jun 2025 | 20 Jun 2025 | 201IBOT251710057 | Bank House | 201 - Bank House - Commission on Funds Transfer - Sender's Ref 5P2JOM1JPS => Ultimate Beneficiary /0152427268700 * PANAGIOTIS MALLIOPOULOS => Remittance Info TRIP TO NJOMBE | | TZS 1,694.92 | | TZS 387,395.67 |
| 20 Jun 2025 | 20 Jun 2025 | 201IBOT251710057 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref 5P2JOM1JPS => Ultimate Beneficiary /0152427268700 * PANAGIOTIS MALLIOPOULOS => Remittance Info TRIP TO NJOMBE | | TZS 500,000.00 | | TZS 389,090.59 |
| 20 Jun 2025 | 20 Jun 2025 | 241CWAN251710516 | Bank House | 241 - NMB Ohio - VAT Payable on Comm and Fees - 287938Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 274.58 | | TZS 889,090.59 |



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 Advocate, Notary Public & Commissioner



for Oaths
 Sign: *H. Matiku*
 Date: *07/10/2025*



Value Date :14 Aug 2025, 14:17

Account Statement
 Name :NORAVIA GOLD TANZANIA LIMITED


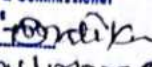
| Account Statement | | | | | | | | | |
|-------------------|-------------|------------------|-------------|---|----------------------------------|----------------|---------------|------------------|--|
| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance | |
| 20 Jun 2025 | 20 Jun 2025 | 241CWAN251710516 | Bank House | 241 - NMB Ohio - Cash Withdraw charge - 287938Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,525.42 | | TZS 889,365.17 | |
| 20 Jun 2025 | 20 Jun 2025 | 241CWAN251710516 | Bank House | 241 - NMB Ohio - NMB ATM Cash Withdrawal - 287938Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 300,000.00 | | TZS 890,890.59 | |
| 20 Jun 2025 | 20 Jun 2025 | 241CWAN251710515 | Bank House | 241 - NMB Ohio - VAT Payable on Comm and Fees - 600952Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 274.58 | | TZS 1,190,890.59 | |
| 20 Jun 2025 | 20 Jun 2025 | 241CWAN251710515 | Bank House | 241 - NMB Ohio - Cash Withdraw charge - 600952Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,525.42 | | TZS 1,191,165.17 | |
| 20 Jun 2025 | 20 Jun 2025 | 241CWAN251710515 | Bank House | 241 - NMB Ohio - NMB ATM Cash Withdrawal - 600952Ohio Dar Es Salaam00TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 300,000.00 | | TZS 1,192,690.59 | |
| 20 Jun 2025 | 20 Jun 2025 | 201CWAN251710730 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - 515431BankHouse Br Dar es Salaam TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 274.58 | | TZS 1,492,690.59 | |
| 20 Jun 2025 | 20 Jun 2025 | 201CWAN251710730 | Bank House | 201 - Bank House - Cash Withdraw charge - 515431BankHouse Br Dar es Salaam TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,525.42 | | TZS 1,492,965.17 | |
| 20 Jun 2025 | 20 Jun 2025 | 201CWAN251710730 | Bank House | 201 - Bank House - NMB ATM Cash Withdrawal - 515431BankHouse Br Dar es Salaam TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 400,000.00 | | TZS 1,494,490.59 | |
| 19 Jun 2025 | 19 Jun 2025 | 201IBOT251700024 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref RHMOPPIKDX => Ultimate Beneficiary /012103025689 * HARBOURVIEW SUITES LIMITED => Remittance Info INVOICE PAYMENT | | TZS 305.08 | | TZS 1,894,490.59 | |

Account Statement

Name :NORAVIA GOLD TANZANIA LIMITED


 Value Date :14 Aug 2025, 14:17

| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance |
|-------------|-------------|------------------|-------------|---|----------------------------------|------------------|------------------|------------------|
| 19 Jun 2025 | 19 Jun 2025 | 201IBOT251700024 | Bank House | 201 - Bank House - Commission on Funds Transfer - Sender's Ref RHMOFPIKDX => Ultimate Beneficiary /012103025689 * HARBOURVIEW SUITES LIMITED => Remittance Info INVOICE PAYMENT | | TZS 1,694.92 | | TZS 1,894,795.67 |
| 19 Jun 2025 | 19 Jun 2025 | 201IBOT251700024 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref RHMOFPIKDX => Ultimate Beneficiary /012103025689 * HARBOURVIEW SUITES LIMITED => Remittance Info INVOICE PAYMENT | | TZS 4,718,600.00 | | TZS 1,896,490.59 |
| 19 Jun 2025 | 19 Jun 2025 | 201IBDB251700007 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref E4H4EUU4JG to NORAVIA GOLD TANZANIA LIMITED => Remittance Info EUR to TZS | | | TZS 5,400,000.00 | TZS 6,615,090.59 |
| 18 Jun 2025 | 18 Jun 2025 | 201IBFT251690083 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref 94YJ3HGFDG NORAVIA GOLD TANZANIA LIMITED to CAR POINT TANZANIA LIMITED => Remittance Info CAR ADVANCE PAYMENT NORAVIA | | TZS 3,000,000.00 | | TZS 1,215,090.59 |
| 17 Jun 2025 | 17 Jun 2025 | 201IBOT251680028 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref YQI1WEAQF3 => Ultimate Beneficiary /012103025689 * HARBOURVIEW SUITES LIMITED => Remittance Info NORAVIA INVOICE | | TZS 305.08 | | TZS 4,215,090.59 |
| 17 Jun 2025 | 17 Jun 2025 | 201IBOT251680026 | Bank House | 201 - Bank House - Commission on Funds Transfer - Sender's Ref YQI1WEAQF3 => Ultimate Beneficiary /012103025689 * HARBOURVIEW SUITES LIMITED => Remittance Info NORAVIA INVOICE | | TZS 1,694.92 | | TZS 4,215,395.67 |
| 17 Jun 2025 | 17 Jun 2025 | 201IBOT251680026 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref YQI1WEAQF3 => Ultimate Beneficiary /012103025689 * HARBOURVIEW SUITES LIMITED => Remittance Info NORAVIA INVOICE | | TZS 5,091,559.20 | | TZS 4,217,090.59 |
| 16 Jun 2025 | 16 Jun 2025 | 101POS251672065 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 555528GRAND RESTAURANT SAMORA AVENUE TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 37,000.00 | | TZS 9,308,649.79 |


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 Advocate, Notary Public & Commissioner
 for Oaths
 Sign: 
 Date: 04/10/2025

Account Statement
 Name :NORAVIA GOLD TANZANIA LIMITED


 Value Date :14 Aug 2025, 14:17

| Account Statement | | | | | | | | | |
|-------------------|-------------|------------------|-------------|---|----------------------------------|----------------|---------------|-------------------|--|
| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance | |
| 15 Jun 2025 | 14 Jun 2025 | 101POSR251653617 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 522636MITSPIRITS COMPANY DAR ES SALAAM TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 50,000.00 | | TZS 9,345,649.79 | |
| 13 Jun 2025 | 13 Jun 2025 | 101POSR251642510 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 772479MITSPIRITS COMPANY DAR ES SALAAM TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 32,000.00 | | TZS 9,395,649.79 | |
| 12 Jun 2025 | 12 Jun 2025 | 201CWAN251630858 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - 619761BankHouse Br Dar es Salaam TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 274.58 | | TZS 9,427,649.79 | |
| 12 Jun 2025 | 12 Jun 2025 | 201CWAN251630858 | Bank House | 201 - Bank House - Cash Withdraw charge - 619761BankHouse Br Dar es Salaam TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,525.42 | | TZS 9,427,924.37 | |
| 12 Jun 2025 | 12 Jun 2025 | 201CWAN251630858 | Bank House | 201 - Bank House - NMB ATM Cash Withdrawal - 619761BankHouse Br Dar es Salaam TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 400,000.00 | | TZS 9,429,449.79 | |
| 12 Jun 2025 | 11 Jun 2025 | 101POSR251622170 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 37697MITSPIRITS COMPANY DAR ES SALAAM TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 98,000.00 | | TZS 9,829,449.79 | |
| 10 Jun 2025 | 10 Jun 2025 | 101POSR251611328 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 366186MITSPIRITS COMPANY DAR ES SALAAM TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 54,500.00 | | TZS 9,927,449.79 | |
| 09 Jun 2025 | 09 Jun 2025 | 101POSR251601166 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 12914MITSPIRITS COMPANY DAR ES SALAAM TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 45,000.00 | | TZS 9,981,949.79 | |
| 09 Jun 2025 | 08 Jun 2025 | 101POSR251593636 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 493247MITSPIRITS COMPANY DAR ES SALAAM TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 58,000.00 | | TZS 10,026,949.79 | |


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 Date: 21/10/2025

Account Statement
 Name :NORAVIA GOLD TANZANIA LIMITED


 Value Date :14 Aug 2025, 14:17

| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance |
|-------------|-------------|------------------|-------------|--|----------------------------------|------------------|------------------|-------------------|
| 08 Jun 2025 | 08 Jun 2025 | 201CWAN251590290 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - 320295BankHouse Br Dar es Salaam TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 274.58 | | TZS 10,084,949.79 |
| 08 Jun 2025 | 08 Jun 2025 | 201CWAN251590290 | Bank House | 201 - Bank House - Cash Withdraw charge - 320295BankHouse Br Dar es Salaam TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,525.42 | | TZS 10,085,224.37 |
| 08 Jun 2025 | 08 Jun 2025 | 201CWAN251590290 | Bank House | 201 - Bank House - NMB ATM Cash Withdrawal - 320295BankHouse Br Dar es Salaam TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 400,000.00 | | TZS 10,086,749.79 |
| 08 Jun 2025 | 07 Jun 2025 | 101POSR251582755 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 436667MITSPIRITS COMPANY DAR ES SALAAM TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 44,500.00 | | TZS 10,486,749.79 |
| 07 Jun 2025 | 07 Jun 2025 | 101POSR251581659 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 744305ZEN SPA CAFE LTD DAR ES SALAAM TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 430,000.00 | | TZS 10,531,249.79 |
| 06 Jun 2025 | 06 Jun 2025 | 101POSR251572238 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 324806FOOD BEVERAGE DAR ES SALAAM TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 200,000.00 | | TZS 10,961,249.79 |
| 06 Jun 2025 | 06 Jun 2025 | 201IBDB251570501 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref KCVBZUXSVU to NORAVIA GOLD TANZANIA LIMITED => Remittance Info EUR TO TZS | | | TZS 9,150,600.00 | TZS 11,161,249.79 |
| 06 Jun 2025 | 06 Jun 2025 | 201UTLP251570135 | Bank House | 201 - Bank House - Utility Payments - 06 06 11 08 46 1B GEPG_PAY 995021040213 Phone Number 255000000000 Name Noravia Gold Tanzania Limited 100!995021040213! From NORAVIA GOLD TANZANIA LIMITED => GePG Tuma ya Madini-Revenue Account | 995021040213 | TZS 8,361,526.52 | | TZS 2,010,649.79 |
| 06 Jun 2025 | 05 Jun 2025 | 101POSR251562699 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 179799MITSPIRITS COMPANY DAR ES SALAAM TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 50,000.00 | | TZS 10,372,176.31 |


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 for Oaths
 Sign: *[Signature]*
 Date: *09/10/2025*



Value Date :14 Aug 2025, 14:17

Account Statement
 Name :NORAVIA GOLD TANZANIA LIMITED

| Account Statement | | | | | | | | |
|-------------------|-------------|------------------|-------------|---|----------------------------------|------------------|---------------|-------------------|
| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance |
| 02 Jun 2025 | 02 Jun 2025 | 101POSR251532113 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 719751MITSPRITS COMPANY LIMI DAR ES SALAAM TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 44,500.00 | | TZS 10,422,176.31 |
| 01 Jun 2025 | 01 Jun 2025 | 101POSR251521170 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 297664MITSPRITS COMPANY DAR ES SALAAM TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 87,000.00 | | TZS 10,466,676.31 |
| 31 May 2025 | 31 May 2025 | 101POSR251513289 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 63692GRAND RESTAURANT SAMORA AVENUE TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 40,000.00 | | TZS 10,553,676.31 |
| 31 May 2025 | 31 May 2025 | 101POSR251510265 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 401117MORNING SIGHT INVESTME Dar es Salaam TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 326,400.00 | | TZS 10,593,676.31 |
| 31 May 2025 | 30 May 2025 | 101POSR251502890 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 198178MITSPRITS COMPANY DAR ES SALAAM TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 85,000.00 | | TZS 10,920,076.31 |
| 30 May 2025 | 30 May 2025 | 241CHWL251500518 | Bank House | 241 - NMB Ohio - VAT Payable on Comm and Fees - MC NO 5439*****7360II From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,220.34 | | TZS 11,005,076.31 |
| 30 May 2025 | 30 May 2025 | 241CHWL251500518 | Bank House | 241 - NMB Ohio - Teller Withdrawal Fee - MC NO 5439*****7360II From NORAVIA GOLD TANZANIA LIMITED | | TZS 6,779.66 | | TZS 11,006,296.65 |
| 30 May 2025 | 30 May 2025 | 241CHWL251500518 | Bank House | 241 - NMB Ohio - Cash Withdrawal - MC NO 5439*****7360II From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,000,000.00 | | TZS 11,013,076.31 |
| 29 May 2025 | 29 May 2025 | 101POSR251492522 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 531115MITSPRITS COMPANY LIMI DAR ES SALAAM TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 45,000.00 | | TZS 12,013,076.31 |


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 Date: 24/11/2024

Account Statement

Name :NORAVIA GOLD TANZANIA LIMITED



Value Date :14 Aug 2025, 14:17

| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance |
|-------------|-------------|------------------|-------------|---|----------------------------------|----------------|---------------|-------------------|
| 28 May 2025 | 28 May 2025 | 201IBFT251480089 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref 33B1ZUJ3BR NORAVIA GOLD TANZANIA LIMITED to LINAH JUBILATE KIMARO => Remittance Info Salary 15 to 30 of May | | TZS 250,000.00 | | TZS 12,058,076.31 |
| 26 May 2025 | 26 May 2025 | 201BENQ25146ECWQ | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - Balance Enquiry Fee on 26-MAY-2025 | | TZS 350.84 | | TZS 12,308,076.31 |
| 26 May 2025 | 26 May 2025 | 201BENQ25146ECWQ | Bank House | 201 - Bank House - Balance Enquiry Commission - Balance Enquiry Fee on 26-MAY-2025 | | TZS 1,949.16 | | TZS 12,308,427.15 |
| 26 May 2025 | 26 May 2025 | 101POSR251462228 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 863318GRAND RESTAURANT SAMORA AVENUE TZ From NORAVIA GOLD TANZANIA LIMITED | | TZS 53,000.00 | | TZS 12,310,376.31 |
| 25 May 2025 | 25 May 2025 | 201m20125145M3CT | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - Monthly Fee - May_2025 | | TZS 2,339.99 | | TZS 12,363,376.31 |
| 25 May 2025 | 25 May 2025 | 201m20125145M3CQ | Bank House | 201 - Bank House - Monthly fee for Savings and Current Accounts - Monthly Fee - May_2025 | | TZS 13,000.00 | | TZS 12,365,716.30 |
| 24 May 2025 | 24 May 2025 | 101POSR251442748 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 117985MITSPIRITS COMPANY DAR ES SALAAM TZ From NORAVIA GOLD TANZANIA LIMITED | | TZS 59,500.00 | | TZS 12,378,716.30 |
| 24 May 2025 | 24 May 2025 | 201CWAN251440872 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - 926047BankHouse Br Dar es Salaam TZ From NORAVIA GOLD TANZANIA LIMITED | | TZS 274.58 | | TZS 12,438,216.30 |
| 24 May 2025 | 24 May 2025 | 201CWAN251440872 | Bank House | 201 - Bank House - Cash Withdraw charge - 926047BankHouse Br Dar es Salaam TZ From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,525.42 | | TZS 12,438,490.88 |
| 24 May 2025 | 24 May 2025 | 201CWAN251440872 | Bank House | 201 - Bank House - NMB ATM Cash Withdrawal - 926047BankHouse Br Dar es Salaam TZ From NORAVIA GOLD TANZANIA LIMITED | | TZS 300,000.00 | | TZS 12,440,016.30 |
| 24 May 2025 | 24 May 2025 | 201CWAN251440854 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - 94872BankHouse Br Dar es Salaam TZ From NORAVIA GOLD TANZANIA LIMITED | | TZS 259.32 | | TZS 12,740,016.30 |


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 Advocate, Notary Public & Commissioner
 for Oaths
 Sign: *[Signature]*
 Date: *21/10/2025*

Account Statement
 Name :NORAVIA GOLD TANZANIA LIMITED


 Value Date :14 Aug 2025, 14:17

| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance |
|-------------|-------------|------------------|-------------|---|----------------------------------|------------------|---------------|-------------------|
| 24 May 2025 | 24 May 2025 | 201CWAN251440854 | Bank House | 201 - Bank House - Cash Withdraw charge - 94872BankHouse Br Dar es Salaam TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,440.68 | | TZS 12,740,275.62 |
| 24 May 2025 | 24 May 2025 | 201CWAN251440854 | Bank House | 201 - Bank House - NMB ATM Cash Withdrawal - 94872BankHouse Br Dar es Salaam TZII From NORAVIA GOLD TANZANIA LIMITED | | TZS 200,000.00 | | TZS 12,741,716.30 |
| 22 May 2025 | 22 May 2025 | 241CHWL251420013 | Bank House | 241 - NMB Ohio - VAT Payable on Comm and Fees - MC NO 5439*****7360!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,220.34 | | TZS 12,941,716.30 |
| 22 May 2025 | 22 May 2025 | 241CHWL251420013 | Bank House | 241 - NMB Ohio - Teller Withdrawal Fee - MC NO 5439*****7360!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 6,779.66 | | TZS 12,942,936.84 |
| 22 May 2025 | 22 May 2025 | 241CHWL251420013 | Bank House | 241 - NMB Ohio - Cash Withdrawal - MC NO 5439*****7360!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 1,000,000.00 | | TZS 12,949,716.30 |
| 20 May 2025 | 20 May 2025 | 201AGW7251400010 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - 2005 09 59 46 agency @20110066043@TPS900 Trx ID PS1717297396 Ter ID 201569700 Card No 516167*****9326!! From NORAVIA GOLD TANZANIA LIMITED => ETIPA TRADERS | | TZS 1,525.43 | | TZS 13,949,716.30 |
| 20 May 2025 | 20 May 2025 | 201AGW7251400010 | Bank House | 201 - Bank House - Cash Withdraw charge - 2005 09 59 46 agency @20110066043@TPS900 Trx ID PS1717297396 Ter ID 201569700 Card No 516167*****9326!! From NORAVIA GOLD TANZANIA LIMITED => ETIPA TRADERS | | TZS 8,474.57 | | TZS 13,951,241.73 |
| 20 May 2025 | 20 May 2025 | 201AGW7251400010 | Bank House | 201 - Bank House - Cash Withdrawal - 2005 09 59 46 agency @20110066043@TPS900 Trx ID PS1717297396 Ter ID 201569700 Card No 516167*****9326!! From NORAVIA GOLD TANZANIA LIMITED => ETIPA TRADERS | | TZS 1,000,000.00 | | TZS 13,959,716.30 |


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Hendrick Daniel Matiku
 Advocate, Notary Public & Commissioner
 for Gathu
 Sign: *[Signature]*
 Date: 04/10/2025

Account Statement
 Name :NORAVIA GOLD TANZANIA LIMITED


 Value Date :14 Aug 2025, 14:17


| Account Statement | | | | | | | | | |
|-------------------|-------------|------------------|-------------|---|----------------------------------|------------------|---------------|-------------------|--|
| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance | |
| 19 May 2025 | 19 May 2025 | 201AGW7251390501 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - 1905 08 53 46 agency @20110066043@TPS900 Trx ID PS1715768979 Ter ID 201569700 Card No 516167*****9326!! From NORAVIA GOLD TANZANIA LIMITED => ETIPA TRADERS | | TZS 1,525.43 | | TZS 14,959,716.30 | |
| 19 May 2025 | 19 May 2025 | 201AGW7251390501 | Bank House | 201 - Bank House - Cash Withdraw charge - 1905 08 53 46 agency @20110066043@TPS900 Trx ID PS1715768979 Ter ID 201569700 Card No 516167*****9326!! From NORAVIA GOLD TANZANIA LIMITED => ETIPA TRADERS | | TZS 8,474.57 | | TZS 14,961,241.73 | |
| 19 May 2025 | 19 May 2025 | 201AGW7251390501 | Bank House | 201 - Bank House - Cash Withdrawal - 1905 08 53 46 agency @20110066043@TPS900 Trx ID PS1715768979 Ter ID 201569700 Card No 516167*****9326!! From NORAVIA GOLD TANZANIA LIMITED => ETIPA TRADERS | | TZS 1,000,000.00 | | TZS 14,969,716.30 | |
| 16 May 2025 | 16 May 2025 | 201AGW7251360014 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - 1605 11 02 15 agency @20110066043@TPS900 Trx ID PS1712477996 Ter ID 201569700 Card No 516167*****9326!! From NORAVIA GOLD TANZANIA LIMITED => ETIPA TRADERS | | TZS 1,525.43 | | TZS 15,969,716.30 | |
| 16 May 2025 | 16 May 2025 | 201AGW7251360014 | Bank House | 201 - Bank House - Cash Withdraw charge - 1605 11 02 15 agency @20110066043@TPS900 Trx ID PS1712477996 Ter ID 201569700 Card No 516167*****9326!! From NORAVIA GOLD TANZANIA LIMITED => ETIPA TRADERS | | TZS 8,474.57 | | TZS 15,971,241.73 | |
| 16 May 2025 | 16 May 2025 | 201AGW7251360014 | Bank House | 201 - Bank House - Cash Withdrawal - 1605 11 02 15 agency @20110066043@TPS900 Trx ID PS1712477996 Ter ID 201569700 Card No 516167*****9326!! From NORAVIA GOLD TANZANIA LIMITED => ETIPA TRADERS | | TZS 1,000,000.00 | | TZS 15,979,716.30 | |


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Hendrick Daniel Matiku
 Advocate, Notary Public & Commissioner
 for Dar es Salaam
 Sign: *[Signature]*
 Date: 04/10/2025

Account Statement
 Name :NORAVIA GOLD TANZANIA LIMITED


 Value Date :14 Aug 2025, 14:17

| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance |
|-------------|-------------|------------------|-------------|---|----------------------------------|------------------|-------------------|-------------------|
| 15 May 2025 | 15 May 2025 | 201AGW7251350084 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - 1505 18 14 12 agency @20110066043@TPS900 Trx ID PS1711838106 Ter ID 201569700 Card No 516167*****9326!! From NORAVIA GOLD TANZANIA LIMITED => ETIPA TRADERS | | TZS 1,525.43 | | TZS 16,979,716.30 |
| 15 May 2025 | 15 May 2025 | 201AGW7251350084 | Bank House | 201 - Bank House - Cash Withdraw charge - 1505 18 14 12 agency @20110066043@TPS900 Trx ID PS1711838106 Ter ID 201569700 Card No 516167*****9326!! From NORAVIA GOLD TANZANIA LIMITED => ETIPA TRADERS | | TZS 8,474.57 | | TZS 16,981,241.73 |
| 15 May 2025 | 15 May 2025 | 201AGW7251350084 | Bank House | 201 - Bank House - Cash Withdrawal - 1505 18 14 12 agency @20110066043@TPS900 Trx ID PS1711838106 Ter ID 201569700 Card No 516167*****9326!! From NORAVIA GOLD TANZANIA LIMITED => ETIPA TRADERS | | TZS 2,000,000.00 | | TZS 16,989,716.30 |
| 15 May 2025 | 15 May 2025 | 101POS251351152 | Bank House | 101 - NMB Head Office - MCard Local POS sale - 406374AL FAHID STATIONERY DAR ES SALAAM TZ!! From NORAVIA GOLD TANZANIA LIMITED | | TZS 530,000.00 | | TZS 18,989,716.30 |
| 13 May 2025 | 13 May 2025 | 201IBDB251330504 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref GYKORCSTZT to NORAVIA GOLD TANZANIA LIMITED => Remittance Info EUR TO TZS | | | TZS 15,000,000.00 | TZS 19,519,716.30 |
| 13 May 2025 | 13 May 2025 | 201IBOT251330591 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref R7E4ONOOI8 => Ultimate Beneficiary /9120002830718 * Capital Properties Limited => Remittance Info NORAVIA LTD | | TZS 305.08 | | TZS 4,519,716.30 |
| 13 May 2025 | 13 May 2025 | 201IBOT251330591 | Bank House | 201 - Bank House - Commission on Funds Transfer - Sender's Ref R7E4ONOOI8 => Ultimate Beneficiary /9120002830718 * Capital Properties Limited => Remittance Info NORAVIA LTD | | TZS 1,694.92 | | TZS 4,520,021.38 |
| 13 May 2025 | 13 May 2025 | 201IBOT251330591 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref R7E4ONOOI8 => Ultimate Beneficiary /9120002830718 * Capital Properties Limited => Remittance Info NORAVIA LTD | | TZS 1,618,998.00 | | TZS 4,521,716.30 |


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Hendrick Daniel Matiku
 Advocate, Notary Public & Commissioner
 for Oaths
 Sign: *[Signature]*
 Date: *07/10/2025*

Account Statement

Name :NORAVIA GOLD TANZANIA LIMITED


 Value Date :14 Aug 2025, 14:17

| Account Statement | | | | | | | | |
|-------------------|-------------|------------------|-------------|--|----------------------------------|-------------------|-------------------|-------------------|
| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance |
| 13 May 2025 | 13 May 2025 | 201IBOT251330590 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref G0QO1UTCDD => Ultimate Beneficiary /9120002830718 * Capital Properties Limited => Remittance Info NORAVIA LTD | | TZS 762.71 | | TZS 6,140,714.30 |
| 13 May 2025 | 13 May 2025 | 201IBOT251330590 | Bank House | 201 - Bank House - Commission on Funds Transfer - Sender's Ref G0QO1UTCDD => Ultimate Beneficiary /9120002830718 * Capital Properties Limited => Remittance Info NORAVIA LTD | | TZS 4,237.29 | | TZS 6,141,477.01 |
| 13 May 2025 | 13 May 2025 | 201IBOT251330590 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref G0QO1UTCDD => Ultimate Beneficiary /9120002830718 * Capital Properties Limited => Remittance Info NORAVIA LTD | | TZS 12,417,714.66 | | TZS 6,145,714.30 |
| 08 May 2025 | 08 May 2025 | 201IBDB251280002 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref JXUEPMSAES to NORAVIA GOLD TANZANIA LIMITED => Remittance Info EUR to TZS | | | TZS 15,000,000.00 | TZS 18,563,428.96 |
| 06 May 2025 | 06 May 2025 | 101FCWN251260025 | Bank House | 101 - NMB Head Office - VAT Payable on Comm and Fees - 516167*****9326- 561832 - 050600001926 - S0995193 | | TZS 1,635.96 | | TZS 3,563,428.96 |
| 06 May 2025 | 06 May 2025 | 101FCWN251260025 | Bank House | 101 - NMB Head Office - Cash Withdraw charge - 516167*****9326- 561832 - 050600001926 - S0995193 | | TZS 9,088.69 | | TZS 3,565,064.92 |
| 06 May 2025 | 06 May 2025 | 101FCWN251260025 | Bank House | 101 - NMB Head Office - MCard Inter ATM Cash Withdrawal - 516167*****9326- 561832 - 050600001926 - S0995193 | | TZS 69,466.54 | | TZS 3,574,153.61 |
| 25 Apr 2025 | 24 Apr 2025 | 201m20125115M3A7 | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - Monthly Fee - Apr_2025 | | TZS 2,339.99 | | TZS 3,543,620.15 |
| 25 Apr 2025 | 24 Apr 2025 | 201m20125115M3A4 | Bank House | 201 - Bank House - Monthly fee for Savings and Current Accounts - Monthly Fee - Apr_2025 | | TZS 13,000.00 | | TZS 3,645,960.14 |
| 12 Apr 2025 | 12 Apr 2025 | 241CHDP251020504 | Bank House | 241 - NMB Ohio - Cash Deposit - BUSINESS - BOGOS CHATZANTOURIAN II From NORAVIA GOLD TANZANIA LIMITED | | | TZS 3,500,000.00 | TZS 3,658,960.14 |
| 11 Apr 2025 | 11 Apr 2025 | 201SENQ25101ESHR | Bank House | 201 - Bank House - VAT Payable on Comm and Fees - Account Statement Enquiry Fee on 11-APR-2025 | | TZS 2,440.64 | | TZS 158,960.14 |



Certified as True Copy of the Original
Hendrick Daniel Matiku
 Advocate, Notary Public & Commissioner



for Daths
 Sign: *[Signature]*
 Date: 01/07/2025

Account Statement

Name :NORAVIA GOLD TANZANIA LIMITED



Value Date :14 Aug 2025, 14:17

| Account Statement | | | | | | | | | |
|-------------------|-------------|------------------|-------------|---|----------------------------------|---------------|---------------|----------------|--|
| Book Date | Value Date | Reference Number | Branch Name | Narration/Description | Cheque Number/ Control Number | Debit Amount | Credit Amount | Balance | |
| 11 Apr 2025 | 11 Apr 2025 | 201SENQ25101ESHR | Bank House | 201 - Bank House - Statement Enquiry Commission - Account Statement Enquiry Fee on 11-APR-2025 | | TZS 13,559.28 | | TZS 161,400.78 | |
| 09 Apr 2025 | 09 Apr 2025 | 201IBDB250990501 | Bank House | 201 - Bank House - Outgoing Funds Transfer - Sender's Ref W52OY5BEK4 to NORAVIA GOLD TANZANIA LIMITED => Remittance Info USD to TZS | | | TZS 26,000.00 | TZS 174,960.06 | |