

COMPANY'S
REGISTRATION NUMBERFEDERAL REPUBLIC
OF NIGERIA

FEDERAL INLAND REVENUE SERVICE

TAX OFFICE

LTO OIL & GAS UPSTREAM

INCOME TAX CLEARANCE CERTIFICATE
COMPANIES INCOME TAX28-3-2014
DATE

This is to certify that:

Name of Company Agip Energy & Natural Resources Nig. Ltd

Address MILE 4, IKWERE ROAD, PORT HARCOURT, RIVERS STATE

File reference number 06600959-0001 has tendered income tax returns and paid income tax assessment/incurred losses/suffered excessive capital allowances (DELETE AS APPLICABLE) for all years including the past three years as detailed hereunder:

	Yr. 20.11..... ₦	Yr. 20.12..... ₦	Yr. 20.13..... ₦
TURNOVER	295,278,000 =	311,431,000 =	362,717,000
ASSESSABLE PROFIT/LOSS	80,871,000 =	124,705,376 =	103,112,272
TOTAL PROFIT	80,871,000 =	124,705,376 =	103,112,272
TAX PAID	24,261,300	37,411,613 =	30,933,682
RECEIPT NUMBERS	05271773 of	05271939 of	05271990 of
DATES	13/7/11 & others	11/3/13 & others	30/7/13 & others

NATURE OF ASSESSMENT

- (1) BEST OF JUDGEMENT (BOJ)
- (2) SELF ASSESSMENT
- (3) MINIMUM TAX
- (4) PRE-OPERATION LEVY (POL)
- (5) OTHERS (PLEASE SPECIFY)

(INSERT RELEVANT NUMBER AS APPLICABLE)

SOURCE(S) OF INCOME Contract Income

OTHER COMMENTS

THIS CERTIFICATE EXPIRES ON

31-12-2014

(NOT LATER THAN THE END OF THE CURRENT YEAR OF ASSESSMENT)



OFFICIAL DATE STAMP IMPRESSION

NAME (IN BLOCK CAPITALS)

APPROVED SIGNATORY

Federal Inland Revenue Service
LTO (Oil&Gas) Upstream,
Ogunjemilusi G. O.
Tax Controller

[Signature]