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PT Kaltara Batu Konstruksi (the "Company")

Mining Tenement Report

1 April 2022

This report (the "**Report**") is prepared in order to provide an independent legal analysis of the legal status of the 40.09 Ha mountain rock mining tenement of the Company located in Kuala Lapang Village, Malinau Barat District, Malunau Regency, North Kalimantan Province, Indonesia under a particular Operation Production IUP (as defined below) (the "**Tenement**").

1. BASIS OF THE REPORT

This Report summarises our findings with respect to the Tenement based on the review of the copies of the documents of the Company provided to us as listed in Schedule 3 of this Report (the "**Reviewed Documents**"), subject to the assumptions and qualifications set out in sections 4 and 0 of this Report.

2. EXECUTIVE SUMMARY

- The Company holds a valid legal right to mine the mountain rocks in the Tenement based on the Operation Production IUP (as defined in section 3.1 below) for 5 years (ie. up to 20 September 2025). This right may be extended for two additional terms of 5 years. As long as the Company fulfils the relevant conditions as provided under the laws, the Company will be granted priority rights to such extension of its Operation Production IUP over the Tenement.
- Provided that the Company consistently complies with all of its obligations as required under its Operation Production IUP and the prevailing regulations, the Company's Operation Production IUP remains valid.
- At this point we have not identified any issues or potential ones which may lead to the validity of the Tenement or the Company's Operation Production IUP being challenged from a legal perspective.

3. DISCUSSION

3.1 Tenement

- 3.1.1 The Company is registered as the mining company holding a right to mine mountain rocks in the Tenement based on an Operation Production Mining Business License granted under the Decree of the Head of the Indonesian Investment Coordination Board ("**BKPM**") No. 38/1/IUP/PMA/2020 dated 2 September 2020 ("**Operation Production IUP**"). The short details of the Operation Production IUP are provided in **Error! Reference source not found.**
- 3.1.2 Pursuant to the Company's Working and Budget Plan ("**RKAB**") for 2022, the Company will only commence its operation production this year.
- 3.1.3 The Operation Production IUP is valid for 5 years (ie. up to 20 September 2025), which may be extended for two

additional terms of 5 years, subject to fulfilment of the relevant conditions.

- 3.1.4 The Company holds the main environmental license from the Malinau Regent under its Decree No. 660.5/K.182/2019 dated 20 May 2019, which is valid as long as the Company is in operation. The Company must ensure that the obligations under the environmental license are complied with to avoid any issues.

3.2 **Technical Mining Manager**

- 3.2.1 The Company must appoint a Technical Mining Manager to act as the most senior leader on site and the supervisor of the mine operation. The Technical Mining Manager must be an individual who has obtained an operational supervisor card and must have competent as a mining engineering personnel in accordance with the provisions of laws and regulations and as approved by the Head Inspector of Mining of MEMR.

- 3.2.2 The Company has recruited a new employee namely Ari Wibowo who will be the designated Technical Mining Manager.

On 24 March 2022, MEMR has approved Ari Wibowo as the interim Technical Mining Manager. Under such approval, MEMR confirmed that Ari Wibowo has met the administrative requirements as the Technical Mining Manager and will undergo a fit and proper test to affirm his appointment as the permanent Technical Mining Manager.

3.3 **Payment Obligations under the Operation Production IUP**

3.3.1 Surety Deposit

A surety deposit is an amount payable by an IUP applicant to the Indonesian Central Government to provide assurance that the potential IUP holder is financially capable of carrying out the proposed mining project. Such obligation is currently regulated by Government Regulation No. 96 of 2021 on the Implementation of Mineral and Coal Mining Business Activities ("**GR 96/2021**").

Based on the Reviewed Documents, the Company has provided a surety deposit to the designated account of the Directorate General of Mineral and Coal of MEMR on 27 November 2018.

3.3.2 Deadrent

Government Regulation No. 81 of 2019 on Type and Tariff of Non-Tax State Revenues in the MEMR (the "**GR 81/2019**") stipulates that the holder of an operation production IUP issued for the mining of stone commodity is obliged to pay deadrent annually in the amount of IDR 40,000/hectare each year.

Based on our review of the Reviewed Documents, the Company has paid its deadrent payment obligations in 2019, 2020 and 2021.

3.3.3 Royalty on Production Sales

Pursuant to GR 81/2019, the applicable royalty on production sales for stone mining is set at 4% of the net profit of the holder of the Operation Production IUP who has commercially operated.

The Company has not yet commercially operated and we have not seen any royalty payment to MEMR. The royalty payment is only required to be paid by the Company if it has generated stone sale proceed.

3.3.4 Reclamation Guarantee

Article 22(b) of MEMR Regulation No. 26 of 2018 on the Implementation of Good Mining Principles and the Supervision of Minerals and Coal Mining (the "**MR 26/2018**") stipulates that a holder of the Operation Production IUP must provide a reclamation guarantee in an amount stipulated by MEMR. MEMR will determine the amount of the reclamation guarantee after the mining companies have prepared a reclamation plan.

The Company is currently in the process to obtain MEMR's approval on its reclamation plan. Therefore, the reclamation guarantee for the Tenement has not yet been determined by MEMR. MEMR will determine the amount and the payment method of this guarantee once: (i) it has assessed the Company's reclamation plan; and thereafter (ii) such plan has been finalised by the Company in accordance with MEMR's feedback on the same.

3.3.5 Post-Mining Guarantee

In addition to the reclamation guarantee, MR 26/2018 also requires the mining companies to provide a post-mining guarantee in an amount stipulated by the relevant authority. As with the reclamation guarantee, MEMR will also determine the amount of the post-mining guarantee after the mining companies have prepared a post-mining plan.

The Company is also in the process to obtain MEMR's approval on its post-mining plan. Thus, at this point, the requirement to provide a post-mining guarantee is not yet applicable to the Company.

3.4 **Reporting Obligations under the Operation Production IUP**

3.4.1 Pursuant to Article 62(1) MR 7/2020 and the Operation Production IUP of the Company, the Company is required to submit the following periodical reports in respect of its mining activities to MEMR:

- (a) Investment report;
- (b) Annual Report on Mining Activities;
- (c) Annual Working and Budget Plan ("**RKAB**");
- (d) Monthly Production and Sales Report once it has commenced operation production;

- (e) Quarterly Production and Sales Report once it has commenced operation production;
- (f) Semester Report on the Implementation of Community Development Plan;
- (g) Reclamation Plan once it has commenced operation production; and
- (h) Post-Mining Plan once it has commenced operation production.

3.4.2 The Company has obtained MEMR's approval on its RKAB for 2022.

3.4.3 Because the Company's commercial operation has not yet commenced, and due to the absence of operation during covid-19 situation in 2020, the Company did not submit its RKAB for 2020 and the annual reports for 2020 and 2021 to MEMR.

3.4.4 The Company is currently in the process to obtain MEMR's approvals on its Reclamation Plan and Post-Mining Plan. The application folders for both documents have been filed to MEMR on 17 May 2021.

3.5 Foreign Investment Limitation/Divestment Obligation

3.5.1 Law No. 4 of 2009 on Mineral and Coal Mining as recently amended for the second time by Law No. 11 of 2020 on Job Creation (the "**Mining Law**") and GR 96/2021 require each foreign investment mining company (usually called a PMA company) holding an operation production IUP to conduct divestment gradually when it reaches a specific year of its operation production. The compulsory divestment is ultimately intended to allow Indonesian parties to own at least 51% issued shares of such company.

3.5.2 The gradual implementation of the divestment is, conducted within 5 years starting from 15th year of operation production schedule, as set out under GR 96/2021.

3.5.3 The divestment obligation is not applicable if the minimum shareholding of the Indonesian shareholder in that foreign investment mining company has been fulfilled.

3.5.4 Pursuant to the Reviewed Documents, 60% of the total issued shares of the Company is currently held by PT Resourcesx Investasi Indonesia (previously called PT Puncak Mineral Investasi), a local investment company which is 100% owned by Indonesian parties. As long as the Company's current shareholding structure is maintained, or any changes thereof does not result in the foreign shareholder(s) holding more than 49% direct or indirect ownership in the Company, the Company is not subject to the divestment obligation.

3.6 Litigation and Title Search Results

We have conducted litigation and title searches in relation to the Company and its mining operations at the relevant courts and the relevant government institutions having jurisdictions over the Company,

as set out in **Error! Reference source not found..** The following section summarizes the results of court and title searches.

3.6.1 Litigation Searches

Pursuant to the searches at the relevant courts, we note that there are no pending or ongoing litigation or legal proceedings (including criminal and bankruptcy claims) in relation to the Company for the period of 1 January 2016 – 7 December 2021.

3.6.2 Title Searches

Pursuant to the searches at the relevant government institutions, we note that there are no overlapping issues related to the Tenement.

3.7 **Conclusion**

On the basis of our verification above, provided that the Company complies with all of its obligations as required under its Operation Production IUP and the prevailing regulations, the Company's Operation Production IUP remains valid.

4. **ASSUMPTIONS**

In preparing this Report, we have assumed:

- 4.1 The Reviewed Documents provided by the Company contain all relevant information which is material for the purposes of our Report and there is no other agreement, undertaking, representation or warranty (oral or written) and no other arrangement (whether legally binding or not) or any other matter which renders such information inaccurate, incomplete or misleading or which affects the conclusions stated in this Report.
- 4.2 All Reviewed Documents are within the capacity and power and for the corporate benefit of, and have been or will be validly authorised, executed and delivered by, each party to them, and constitute legal, valid and binding obligations of those parties, enforceable in accordance with their terms under all applicable laws.
- 4.3 As to matters of fact material to the analysis expressed herein, we have relied on our examination of the Reviewed Documents and the accuracy and completeness of the factual representations contained therein.
- 4.4 All other relevant operational licenses that must be held by a mining company under the prevailing laws have been validly issued to, or will be obtained by the Company, and the relevant respective reporting/compliance documents (including but not limited to the environmental reporting documents) have been and will be maintained or, if necessary, adjusted as per the prevailing laws and regulations.
- 4.5 The signatures in all of the Reviewed Documents given or shown by the Company are genuine and (i) the original Reviewed Documents given or shown to us are authentic, and (ii) the Reviewed Documents given to us as photocopies or other copies are in accordance with their original forms.

- 4.6 No amendments, modification, termination or revocation has been made to the Reviewed Documents, save for the AMDAL documents and Environmental License of the Company which are currently in the process to be adjusted to accommodate the relevant changes on the emission disposal.
- 4.7 All Reviewed Documents, statements, data, facts, information and explanations as well as confirmations whether orally or in writing that are given by the Company to us for the purpose of drafting of this Report are true, accurate, complete, not misleading and in accordance with the actual condition.
- 4.8 All Reviewed Documents that should have been stamped have been or will be duly stamped and will not incur penalties or fines for late or inadequate stamping.
- 4.9 The details revealed by title searches of registers maintained by governmental or other regulatory authorities and other information or responses obtained from the relevant governmental authorities are up to date at the date of search and have been properly and accurately recorded in those registers by those authorities.
- 4.10 The Company has not engaged in any conduct that amounts to a breach of any of its respective contractual obligations and the contracts so referred to herein have not been terminated or varied.
- 4.11 Any party that has entered into an agreement with the Company has the authorization and power to validly enter into and bind itself under such agreement.
- 4.12 Any surveys/verification exercises that may have been carried out by the relevant government agencies on the field are done in compliance with the applicable procedures.
- 4.13 Any government official that issues or has issued a license to, registers or makes a record in favour of the Company: (i) has the authority and power to carry out his/her legal and binding actions, (ii) his/her action is in accordance with the prevailing law and (iii) each application for a license or registration document contains each and every requirement required under the relevant prevailing regulations and policy.
- 4.14 In relation to this Report in general and specifically to licenses elaboration in the body of this Report, we adopt a general materiality principle in relation to general corporation and mining business and pursuant to our professional opinion on key matters that may affect the operation and continuity of the business of the Company.

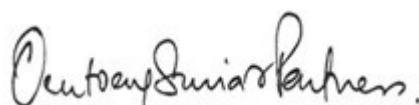
5. **QUALIFICATIONS**

This Report is subject to the following qualifications:

- 5.1 None of the analysis expressed herein will be affected by the laws (including public policy) of any jurisdiction outside the Republic of Indonesia.
- 5.2 The Report is based only on the information and Reviewed Documents that are described in the Report. There may be additional information and materials (of which we are unaware) which contradict or qualify that which we have described.
- 5.3 The Company's entitlement to the Tenement may be defective if there were procedural defects in the original grant of the Tenement or in any

- subsequent dealing with the Tenement. We are unable to confirm whether there is any such defect in the Tenement disclosed in this Report without a detailed review of the Tenement and other matters.
- 5.4 This Report is organized and prepared based on our review of those Reviewed Documents that we received up to 22 December 2021.
- 5.5 We have relied on the Reviewed Documents provided to us by the Company.
- 5.6 The holding of the Tenement is subject to compliance with the provisions of the Mining Law.
- 5.7 The Report relates to the laws of Indonesia in force at the date of the Report. We do not express or imply any opinion as to the laws of any other jurisdiction.
- 5.8 The information in section 3.6 of the Report is accurate as at the date the results of the relevant title searches were obtained. We do not comment on whether any changes may have occurred in respect of the Tenement between the date of the search results and the date of this Report.
- 5.9 We have relied on the results of the litigation/title searches of registers maintained by the governmental or other regulatory authorities referred to in section 3.6. We have not obtained any other litigation/title search results from courts/agencies other than those set out in schedule 2 and we have not carried out site inspections. No independent verification of the litigation/title search results was carried out.
- 5.10 We have proposed the list of courts/government agencies in schedule 2 based on our understanding and knowledge on the Company's current mining operations and location. This does not negate the possibility that pending litigation/claims may be filed against the Company in courts/agencies outside those listed in schedule 2.
- 5.11 We do not review or comment in respect of any technical, mathematical, accounting, market or economic data or information included in the Reviewed Documents and we do not undertake any risk assessment, environmental audit or compliance audit other than as specifically set out in this Report.
- 5.12 As is usual in Indonesia, legislation may establish broad principles of regulation, with the details to be stipulated in implementing regulations, and in such cases our Report is based only on the regulations and self-executing provisions of the laws in effect on the date hereof.
- 5.13 Our analysis excludes tax, accounting and financial, anti-bribery, anti-competition and technical environmental/health and safety or commercial matters.
- 5.14 No qualification specified above is limited by reference to any other qualification.

Yours faithfully,



Oentoeng Suria & Partners (in association with Ashurst)

SCHEDULE 1
SHORT DETAILS OF THE OPERATION PRODUCTION IUP

License Document	Operation Production IUP granted under the Head of BKPM Decree No. 38/1/IUP/PMA/2020 dated 2 September 2020
Details of mining concession area	Area code : 23.6502.5.33.2018.086 Location : Kuala Lapang, Malinau Barat District, Malinau Sub-District, North Kalimantan Province Mining commodity : Mountain Stones
Issue Date	20 September 2020
Expiry date	5 years from the issuance date (ie. 20 September 2025)
Area	40.09 Ha
Rights	<p>The summary of the rights of the Company under Operation Production IUP is as follows:</p> <ol style="list-style-type: none"> 1) Enters into and conducting the operation production activities in the Tenement. 2) Constructs the mining supporting facilities (construction, mining, processing, transportation and sale) within the Tenement and, with prior consent from MEMR, outside the Tenement. 3) At any time, to request the termination of the Operation Production Activity it is no longer commercially feasible and practicable, and returns the Operation Production IUP to. 4) Submits an application for temporary stop of operation production activities for every stage either in part or for the entirety of the IUP due to force majeure or hindering circumstances. 5) Request for a permit to sell other mining commodity (other than rock) found within the Tenement or submit a written statement of no interest to mine and sell of those other commodity. 6) Submits an application to MEMR to occupy land area outside of the Tenement to support the mining business activities. 7) Utilizes public facilities and infrastructure for the purpose of Operation Production activities. 8) Enters into a cooperation with other companies in relation to the utilization of other companies' facilities, either affiliated or non-affiliated. 9) Submits an application to extend the Operation Production IUP. 10) Other rights under the laws and regulations.
Obligations	<p>The summary of the obligations of the under its Operation Production IUP is as follows:</p> <ol style="list-style-type: none"> 1) Chooses a jurisdiction of the District Court where the Tenement is located. 2) Appoints a Technical Mining Manager. 3) Submits an Investment Plan Reports, RKABs, Monthly Reports, Quarterly Reports and the Annual Activities report. 4) Submits the reclamation plan which is applicable for the time period of 5 years; 5) Submits the Community Development and Empowerment Programs Plan as well as the costs thereof annually as part of the RKAB and submit report on the implementation of such plans periodically every 6 months. 6) Reports the data and implementation of the mining business services. 7) Submits all data obtained from the mining activities to the MEMR and copied to the Governor. 8) provides reclamation guarantee and post-mining guarantee deposits. 9) Pays the annual deadrent and the royalty.

	10)	Pays the state income and regional income in accordance with the laws and regulations.
	11)	Conduct its activities based on good mining principles.
	12)	Increases the added value of the mined commodity resources.
	13)	Conducts the processing of the mined commodity in Indonesia.
	14)	Clears out all of its tools/assets from the Tenement within 6 months before the expiry of the Operation Production IUP, except for the goods/buildings to be used for public. The tools/assets which are leaved in the Tenement after the lapse of the above 6 month period will become the GOI's assets.
	15)	Provides data and/or explanation requested by the Indonesian Government (" GOI ") at any time.
	16)	Allows and accepts the GOI personnel who conduct an inspection at any time.
	17)	Manages the finances in accordance with the accounting system in Indonesia.
	18)	Prioritizes the utilization of local labor and domestic goods and services.
	19)	Prioritizes domestic purchases from local entrepreneurs located within the region.
	20)	Prioritizes the utilization of local and/or national mining services companies.
	21)	Resolves the third party's land rights whose lands overlapped with the Tenement, and provides indemnities or compensations to them.
	22)	Prioritizes the fulfilment of Domestic Market Obligation in line with the laws and regulations.
	23)	Conducts the sales of the mined products based on the standard price as set forth by the regulations;
	24)	Requests for MEMR's prior approval for any long-term sales contracts (with the term of 3 years or more).
	25)	Being liable for the relationship and/or partnership with a third party.
	26)	Complies with the tolerance level limit of the environment's carrying capacity as set out by the regulations.
	27)	Guarantees the implementation of the environment standard and quality standard based on the characteristics of the region.
	28)	Maintains the sustainability of the function and carrying capacity of the concerned water resources in accordance with the laws and regulations.
	29)	Other obligations under the laws and regulations.

SCHEDULE 2
LIST OF INSTITUTIONS FOR THE COURT AND TITLE SEARCHES
CONDUCTED ON THE COMPANY

No.	Institutions
Mining and Energy Institutions	
1.	Mining and Energy Service Office of North Kalimantan Province
Forestry Institutions	
2.	Forestry Service Office North Kalimantan Province
3.	Directorate General of Forestry Planology and Environmental Management in the Ministry of Environment and Forestry
Agriculture Institutions	
4.	Agriculture and Food Security of North Kalimantan Province
5.	Agriculture, Plantation and Livestock Service Office of Malinau Regency
Courts and Arbitration Institution	
6.	District Court of South Jakarta
7.	District Court of Malinau
8.	Commercial Court at District Court of Jakarta
9.	Commercial Court at District Court of Surabaya
10.	Industrial Relation Court on District Court of Jakarta
11.	Industrial Relation Court on District Court of Samarinda
12.	State Administrative Court of Jakarta
13.	State Administrative Court of Samarinda
14.	Indonesian National Arbitration Board
15.	Tax Court of Jakarta

SCHEDULE 3 REVIEWED DOCUMENTS

No.	Documents
Articles of Association	
1.	Deed of Establishment No. 07 dated 19 September 2016, passed before Kartika, SH., MKn., Notary in Kota Bekasi (" DOE ")
2.	The Decree of the Minister of Law and Human Rights (" MOLHR ") No. AHU-0043273.AH.01.01.TAHUN 2016 dated 30 September 2016 (ie. approval of the DOE)
3.	Deed No. 03 dated 9 December 2016, passed before Kartika, SH., MKn., Notary in Kota Bekasi (" Deed No. 03/2016 ")
4.	MOLHR Receipt of Notification of Change in Company Data No. AHU-AH.01.03-0108890 dated 19 December 2016 (<i>i.e. receipt for Deed No. 03/2016</i>)
5.	Deed No. 06 dated 10 November 2017, passed before Kartika, SH., MKn., Notary in Kota Bekasi (" Deed No. 06/2017 ")
6.	MOLHR Decree No. AHU-0023854.AH.01.02.Tahun 2017 dated 15 November 2017 (<i>i.e. Approving the Deed No. 06/2017</i>)
7.	Deed No. 06 dated 8 February 2018, passed before Kartika, SH., MKn., Notary in Kota Bekasi, which deed has been (i) approved by the MOLHR based on its Decree No. AHU-0003520.AH.01.02.Tahun 2018 dated 14 February 2018; and (ii) notified to the MOLHR based on its Receipt of Notification No. AHU-AH.01.03-0067651 dated 14 February 2018
8.	MOLHR Receipt of Notification No. AHU-AH.01.03-0108890 dated 19 December 2016 (<i>i.e. receipt for Deed No. 03/2016</i>)
9.	MOLHR Receipt of Notification of Change in Company Data No. AHU-AH.01.03-0218607 dated 5 July 2018 (<i>i.e. receipt for Deed No. 31 dated 9 June 2018 which has not been provided</i>)
10.	Deed No. 08 dated 29 June 2020, passed before Kartika, SH., MKn., Notary in Kota Bekasi (" Deed No. 08/2020 ")
11.	MOLHR Decree No. AHU-0045148.AH.01.02.Tahun 2020 dated 3 July 2020 (<i>i.e. Approving the Deed No. 08/2020</i>)
12.	Deed No. 04 dated 6 April 2021, passed before Kartika, SH., MKn., Notary in Kota Bekasi (" Deed No. 4/2021 ")
13.	MOLHR Receipt of Notification of Change in Company Data No. AHU-AH.01.03-0218607 dated 5 July 2018 (<i>i.e. receipt for Deed No. 4/2021</i>)
14.	Australian Passport of Josh Sleiman (President Director)
15.	NPWP of Josh Sleiman (President Director)
16.	KTP of Givi Andriyanto (Director)
17.	NPWP of Givi Andriyanto (Director)
18.	Malaysian Passport of Ahmad Soffian Bin Abdul Rahim (Director)
19.	NPWP of Ahmad Soffian Bin Abdul Rahim (Director)
20.	KTP of Difai (Commissioner)
21.	NPWP of Difai (Commissioner)
22.	Statement Letter of List of Shareholders No. 20181112/KBK/016.001/123/SH-hs dated 27 November 2018
23.	Deed of the Shareholders Resolution of PT Puncak Mineral Investasi (currently known as PT Resourcesx Investasi Indonesia (" RII ")) No. 05 dated 10 March 2022, made before Kartika, SH, MKn. Notary in Bekasi (" RII Deed No. 5/2022 ")
24.	MOLHR Decree No. AHU-0017292.AH.01.02.Tahun 2022 dated 10 March 2022(<i>i.e. Approving RII Deed No. 05/2022</i>)
25.	An Official Company Profile of PT Puncak Mineral Investasi (currently known as RII) provided by MOLHR dated 27 December 2021
Mining Operational Licenses and Related Documents	
26.	Head of Investment Coordination Body Decree No. 38/1/IUP/PMA/2020 on Approval of Increase of Level of the IUP Eksplorasi to become IUP Operation Production for the Foreign Investment of Stone Commodity to KBK dated 2 September 2020
27.	Proof of 2019 Deadrent Payment No. 820200626429829 paid on 26 June 2020
28.	Proof of 2020 Deadrent Payment No. 820200626429945 paid on 26 June 2020
29.	Payment Receipt of Surety Deposit No. AE564822 paid on 27 November 2018
30.	MEMR Letter of Surety Deposit Payment Instruction No. 2234/30.04/DBM.PE/2018 dated 19 November 2018
31.	MEMR Approval of RKAB IUP Operation Production of KBK 2021 No. T-1613/MB.04.15/2021 dated 24 June 2021

No.	Documents
32.	Draft of RKAB IUP Operation Production of KBK 2022 (<i>unissued</i>)
33.	MEMR Approval of RKAB IUP Operation Production of KBK 2019 No. 940/87.03/DJB/2019 dated 8 May 2019
34.	Draft of Post-Mining Plan
35.	MEMR Approval of Appointment of Temporary Head of Technical Engineer No. B-1838/MB.07/DBT.KP/2021 dated 11 May 2021
36.	10 samples of documents evidencing the relinquishment of any land rights above the IUP Operation Production area
37.	Decree of the Malinau Regent No. 503/K.241/2018 regarding Issuance of Location Permit over the Land for the Purposes of Mining of Split Stone for KBK in Desa Kuala Lapang, North Malinau District, Malinau Regency, North Kalimantan Province dated 15 August 2018
38.	RKAB Document of 2022 of the Company
39.	MEMR's Letter No. T-771/MB.04/DJB.M/2022 dated 17 February 2022 on the Approval of RKAB 2022 of the Company
40.	Email of the Company to MEMR's email (djmb@esdm.go.id) on 12 January 2022 on the application of the approval of the Technical Mining Manager for the Operation Production of the Company
Environmental Licenses and Related Documents	
41.	Decree of the Malinau Regent No. 660.5/K.182/2019 regarding Environmental Permit of Business Plan and/or Mining Activities of Non-Metal Mineral or Stone Mineral in Desa Kuala Lapang, North Malinau District, Malinau Regency, North Kalimantan Province dated 20 May 2019 <u>and</u> the relevant Environmental Licenses issued based on the approval
42.	Picture of an online application status of emission disposal technical approval submitted by the Company (wisnuset7423@gmail.com) to MOEF under Registration Number R202112220018
General Licenses	
43.	Business Identification Number No. 0220107752644 issued by Online Single Submission system (" OSS ") dated 15 August 2021
44.	Statement Letter of Registration No. S-9556KT/WPJ.30/KP.0503/2016 dated 26 October 2016 issued by the Ministry of Finance
45.	Approval for the Utilization of Space for Business Activities No. 12082110216502001 dated 9 September issued by OSS
Court Search Documents	
46.	Statement Letter No. 226/Sktr/Pan/HKM/2021/PN.Jak-Sel dated 8 December 2021 issued by District Court of South Jakarta
47.	Statement Letter No. W18-U10/24/HK.01.1/XII/2021 dated 9 December 2021 issued by District Court of Malinau
48.	Statement Letter No. W10.U1/2425/Pdt.02XII/2021/03 dated 7 December 2021 issued by Commercial Court at District Court of Jakarta
49.	Statement Letter No. W14.U1.Hk.05/304/12/2021/03 dated 16 December 2021 issued by Commercial Court at District Court of Surabaya
50.	Statement Letter No. W10.U1.PHI/203/XXI/2021/03 dated 8 December 2021 issued by Industrial Relation Court on District Court of Jakarta
51.	Statement Letter No. W.18-U1/6283/HK.02.1/XI/2020 dated 7 December 2021 issued by Industrial Relation Court on District Court of Samarinda
52.	Statement Letter No. W2-TUN1.2639/HK.06/XII/2021 dated 8 December 2021 issued by State Administrative Court of Jakarta
53.	Statement Letter No. W2.TUN.5.1355/HK.06/XII/2021 dated 6 December 2021 issued by State Administrative Court of Samarinda
54.	Statement Letter No. 21.391/SKB/XII/BANI/WD dated 7 December 2021 issued by Indonesian National Arbitration Board
55.	Statement Letter No. KET-241/SP/WK/2021 dated 14 December 2021 issued by Tax Court of Jakarta
Title Search Documents	
56.	Forestry Agency of the North Kalimantan Province Government Letter No. 522/640/II.1/Dishut dated 20 December 2021
57.	Energy and Mineral Resources Agency of the North Kalimantan Province Government Letter No. 540/328/540.3-DESDM dated 14 December 2021
58.	Agriculture Agency of the Malinau District Government Letter No. 520/659.a/DISTAN-IV dated 16 December 2021
59.	Agriculture and Food Security Agency of the North Kalimantan Province Government Letter No. 521/2209/DPKP-III dated 31 December 2021
60.	Directorate General of Forestry Planning and Environmental Management of the Ministry of Environment and Forestry Letter No. 5.805/REN/150/PLAD/12/2021 dated 17 December 2021