

Extractive Sector Transparency Measures Act - Annual Report

Reporting Entity Name Inter-Rock Minerals Inc.

Reporting Year **From** 2023-01-01 **To:** 2023-12-31 **Date submitted** 2024-04-04

Reporting Entity ESTMA Identification Number E877911

Original Submission
 Amended Report

Other Subsidiaries Included
(optional field)

Not Consolidated

Not Substituted

Attestation by Reporting Entity

In accordance with the requirements of the ESTMA, and in particular section 9 thereof, I attest I have reviewed the information contained in the ESTMA report for the entity(ies) listed above. Based on my knowledge, and having exercised reasonable diligence, the information in the ESTMA report is true, accurate and complete in all material respects for the purposes of the Act, for the reporting year listed above.

Full Name of Director or Officer of Reporting Entity Robert Crombie **Date** 2024-04-04

Position Title CFO

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Reporting Entity Name	Inter-Rock Minerals Inc.			Currency of the Report	USD
Reporting Entity ESTMA Identification Number	E877911				
Subsidiary Reporting Entities (if necessary)					

Payments by Payee

Country	Payee Name ¹	Departments, Agency, etc... within Payee that Received Payments ²	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid to Payee	Notes ³⁴
United States of America	Government of the United States	Internal Revenue Service	\$1,003,000							\$1,003,000	U.S.federal income tax instalment payments made in 2023 by Inter-Rock's wholly owned U.S. subsidiary, Secret Pass Gold Inc. for 2022 tax and prepayments of 2023 tax.
United States of America	State New York	Department of Taxation and Finance	\$167,000							\$167,000	State income tax payments.

Additional Notes:

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Payments by Project

Country	Project Name ¹	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid by Project	Notes ²³

Additional Notes³: