

# Extractive Sector Transparency Measures Act - Annual Report



<b>Reporting Entity Name</b>	Sigma Lithium Corporation					
<b>Reporting Year</b>	<b>From</b>	2021-01-01	<b>To:</b>	2021-12-31	<b>Date submitted</b>	2024-10-01

<b>Reporting Entity ESTMA Identification Number</b>	E850530	<input checked="" type="radio"/> Original Submission
		<input type="radio"/> Amended Report

<b>Other Subsidiaries Included</b> (optional field)	Sigma Lithium Holdings Inc, Sigma Mineração S.A.
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**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.*

<b>Full Name of Director or Officer of Reporting Entity</b>	Rogério Marchini	<b>Date</b>	2024-10-01
<b>Position Title</b>	CFO		

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<b>Reporting Entity Name</b>	Sigma Lithium Corporation			<b>Currency of the Report</b> CAD
<b>Reporting Entity ESTMA Identification Number</b>	E850530			
<b>Subsidiary Reporting Entities (if necessary)</b>				

### Payments by Payee

Country	Payee Name <sup>1</sup>	Departments, Agency, etc... within Payee that Received Payments <sup>2</sup>	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid to Payee	Notes <sup>34</sup>
Brazil	Federal Government of Brazil	Ministry of Finance	530,000	-	-	-	-	-	-	530,000	Payment regarding labor obligations, withheld taxes

<b>Additional Notes:</b>	FX rate CAD to BRL 4.3874 (Financial year end exchange rate)
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<b>Reporting Entity Name</b>	Sigma Lithium Corporation		
<b>Reporting Entity ESTMA Identification Number</b>	E850530		
<b>Subsidiary Reporting Entities (if necessary)</b>			

### Payments by Project

Country	Project Name <sup>1</sup>	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid by Project	Notes <sup>23</sup>
Brazil	Xuxa mine (Phase I)	530,000.00							530,000	

**Additional Notes<sup>3</sup>:**

FX rate CAD to BRL 4.3874 (Financial year end exchange rate)