



MONGOLIA EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE (MEITI)

MONGOLIA EIGHTH EITI RECONCILIATION REPORT 2013



DECEMBER 2014



**The Report and all appendices relating to the report are intended
for the use of the National Council of the Mongolia Extractive
Industries Transparency Initiative and the
Multi-Stakeholder Working Group**

*This reconciliation report includes
Appendices of **1,2,8,9,12,14,15,18,19,20,21 and 22.**
But Appendices of **3,4,5,6,7,10,11,13,16,17,23**
are included on attached CD.*

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ABBREVIATIONS

MRAM	Mineral Resources Authority of Mongolia
WG	Working group (MEITI)
CIT	Corporate income tax
TASMV	Tax on automobile and self moving vehicles
ATA	Auto Transportation Authority
FEMR	Fee for Exploitation of mineral resources (royalty fee)
LFEEMR	Licence fee for exploitation and exploration of mineral resources
USD	United States Dollar (dollar)
ISA	International Standards on Auditing
USA	United States of America
GMCDMRA	Geological and mining cadastral department of Mineral Resources
MSDMRA	Mining survey department of Mineral Resources Authority
MEGD	Ministry of Environment and Green Development
DGD	Bayangol District
ERD	Environmental Resource Department
ERP	Environment restoration pledge
MSE	Ministry of Science and Education
ERD	Environmental Resource Department
BZD	Bayanzurkh District
CHR	Republic of China
PSA	Production Sharing Agreement
MCO	Mongolian Customs Office
PAM	Petroleum Authority of Mongolia
FEPR	Fee for Exploitation of petroleum resources (oil royalty fee)
LFEEPR	Licence fee for exploitation and exploration of petroleum resources
GO	Governor's Office (Aimag, Capital. Soum, District)
G	Governor
WT	Windfall tax
GOM	Government of Mongolia
CGM	Cabinet office of the Government of Mongolia
CRK	Civil Representative Khural
CSO	Civil society organizations
MONICPA	Mongolian Institute of Certified Public Accountants
MEITI	Mongolian Extractive Industries Transparency Initiative
MNMA	Mongolian National Mining Association
SPIA	State professional inspection agency
SPIA	Professional inspection agency (Aimak)
VAT	Value Added Tax

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IFAC	International Federation of Accountants
EITI	Extractive Industries Transparency Initiative
LG	Local government
NEMAM	National Emergency Management Agency of Mongolia
MM	Ministry for Mining
SSIGO	State General Office for Social Insurance
DRCSBO	Department of Revenue control, State budget Office
SADTM	State academic drama theatre Mongolia
NSOM	National Statistical Office of Mongolia
NC	National Council
RET	Real Estate tax
FEPR	Finance and Economic Policy Regulation Authority
SKhD	SonginoKhairkhan district
MCSTM	the Ministry of Culture, Sports and Tourism of Mongolia
MOF	Ministry of Finance Mongolia
SBD	Sukhbaatar district
FED	Finance and Economic Department
FFPRAML	Finance and Fund Policy Regulation Authority of Ministry of Labor
FTD	Finance and Treasury Department
PWYPR	Publish what you pay, and received
MTA	Mongolian Tax Authority
SPC	State Property Committee
SOE	State owned Entities
NGO	Non-Government organization
MNT	Mongolia national currency called "togrog"
LHDF	Law on Human Development Fund
BPGGB	Border Protection General Board
LLC	Limited Liability Company
PIT	Personal Income Tax
JSC	Joint Stock Company
ML	Ministry of Labour
NEA	Nuclear Energy Authority
CHD	Chingeltei district
CRH	Citizens Representatives Hural
VETA	Vocational Education and Training Authority
MSWG	Multi-Stakeholder Working Group
ChFDC	The Children, Family and Development Centre
NCMChH	National Centre for Maternal and Child's Health

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December 15, 2014

Hart Nurse Ltd and Ulaanbaatar Audit Corporation were appointed by the Mongolia Extractive Industries Transparency Initiative Secretariat to undertake the eighth EITI Reconciliation for Mongolia, for 2013 and to prepare a Report on this Reconciliation ("Engagement") and conducted the contract.

The audit reconciliation engagement for material revenue flow received by Government and paid by Mongolian mining, oil industries and exploration entities in 2013 carried out between 23 July 2014 and 15 November 2014.

We performed the reconciliation works as required in the Terms of Reference in line with ISRS 4400 (International Standards on Related Services), "Engagement to perform agreed-upon procedures regarding financial information".

We report our findings in the accompanying report including its appendices. Because the procedures were not designed to constitute an audit or review made in accordance with International Standards on Auditing or International Standards on Review Engagements, we do not express any assurance on the transactions beyond the explicit statements set out in this report. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

Our report is for the purpose of informing the Multi-Stakeholder Working Group and National Council on the matters set out in the terms of reference.

This report relates only to the subject matter specifically set out herein and does not extend to any financial statements of any entity taken as a whole

Hart Nurse Ltd
Chartered Accountant

Ulaanbaatar Audit Corporation LLC

1 INTRODUCTION

This is the Eighth Mongolian EITI Reconciliation and Report, for the year 2013.

Our report is for the purpose of informing the Multi-Stakeholder Working Group and the National Council on the matters set out in the terms of reference

1.1 OBJECTIVE

The objective of the Engagement is to ensure, in compliance with the EITI Standard (2013), the transparency and credibility of the payments and receipts between government and companies in the mining and oil sectors in Mongolia. To this end, this Engagement entails an analysis and reconciliation of material payments and receipts in the fiscal year 2013 from the mining and oil sectors together with additional reporting on specified aspects of performance of the extractive sector.

1.2 PARTICIPANTS IN THE EITI RECONCILIATION

Government entities receiving material payments from extractive companies, and companies making such payments, were required to participate in the reconciliation in accordance with a decision of the MEITI National Council.

The government entities which took part are listed in Section 4.a,b and 5.

A full list of companies required to report is included at Appendix 2, and the companies' information is included at Appendix 6.

1.3 STRUCTURE OF THE REPORT

The report contains:-

1. Introduction
2. Executive Summary
3. Mongolia's Extractive Industries
 - 3.1 Mining
 - 3.2 Oil and Gas
 - 3.3 Production
 - 3.4 Economic Contribution
 - 3.5 Government Institutions
 - 3.6 State owned enterprises

- 3.7 Budget processes
- 3.8 Revenue allocation
- 3.9 Action Plan for the Mining Sector
- 3.10 Licensing regime
- 4. Reconciliation Scope and Methodology
- 5. Results of the Reconciliation
- 6. Additional surveys required by the Terms of Reference
- 7. Other areas
- 8. Recommendations
- 9. Appendix

There is a short overview of each section at the beginning of the section.

1.4 ACKNOWLEDGEMENT

The consortium of Hart Nurse Ltd and Ulaanbaatar Audit Corporation LLC would like to express sincere thanks to team of the MEITI Secretariat, led by Mr. Tsolmon Sh, for supporting and assisting us with organisation of meetings with major officials from the government and its various organizations and agencies, as well as with mining companies; and for sending and receiving official confirmation letters to/from these parties.

2 EXECUTIVE SUMMARY

2.1 INTRODUCTION

In this section, we set out

- i. a summary of the results of the MEITI reconciliation
- ii. a summary of government receipts from the extractive sector
 - a. by department
 - b. by type of flow
- iii. surveys carried out in accordance with the terms of reference
- iv. other matters reported on

and in Section 2.4 we report our key findings.

Details of the reconciliation results are set out in section 5 and in Appendix 1.

2.2 SUMMARY OF RESULTS OF THE MEITI RECONCILIATION

Reported by government	Unreconciled differences		Reported by companies
	Government reported more than company	Company reported more than government	
MNT millions	MNT millions	MNT millions	MNT millions
1,576,014	245	-282	1,576,051

Table-1

The unreconciled differences are not material.

2.3 GOVERNMENT RECEIPTS

2.3.1 TOTAL GOVERNMENT RECEIPTS FROM THE SECTOR

2.3.1.1 TOTAL RECEIPTS BY DEPARTMENT

Total government receipts reported by each part of government participating in the reconciliation, shown together with amounts reported in the reconciliation, were:-

MNT millions	Receipts from companies in 2013 that consolidated by MoF ¹	Receipts reported in 2013 EITI Report	% coverage
Ministry of Finance	70,429	70,428	100
Tax Authority	1,032,598	965,340	93
Ministry of Environment and Green Development	1,793	1,292	72
Mineral Resources Authority	35,064	20,843	59
Petroleum Authority	192,828	190,979	99
Customs Office	79,789	70,947	89
Finance and Fund Policy Regulation Authority of Ministry of Labour ²	9,000	13,376	149
State Professional Inspection Agency	9,909	1,514	15
General Authority for Social Insurance	141,504	117,460	83
Mongolian Nuclear Energy Authority and	2,957	1,658	56
Sub-total: Central Government	1,575,871	1,453,837	92
Governor's Office (Aimag, Capital, Soum, District)			
- aimag	-	46,807	
- capital	-	20,049	
- soum	-	53,222	
- district	-	2,099	
Sub-total: Local Government²	107,747	122,177	113
Total	1,683,618	1,576,014	92

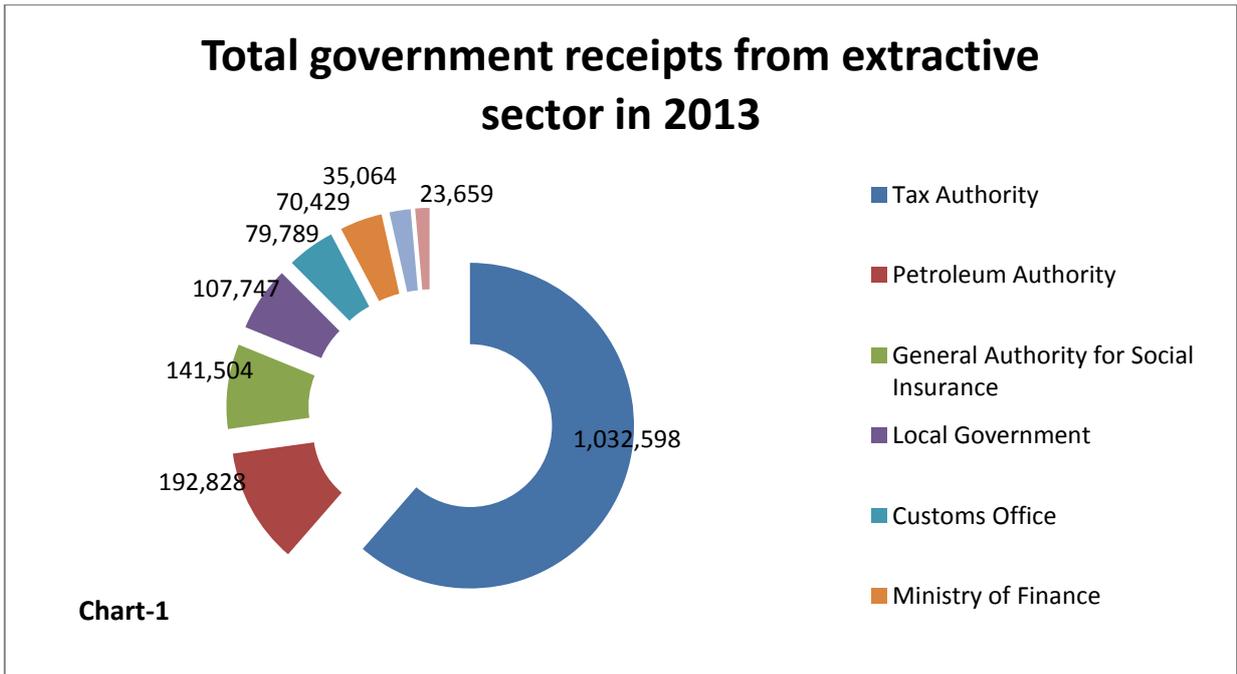
Table-2

(See the detailed information from Appendix 1, 3 and 20

¹ In 2013, Ministry of Finance provided us with consolidated receipts from 1,617 extractive companies

² The percentage of government revenue from the 250 companies participating in the 2013 reconciliation report was high due to some missing amounts in the initial consolidated revenue report.

Total government income from the extractive sector may be shown according to the department receiving the income. Major recipients are shown separately, government entities receiving less than MNT 10 billion of total income are shown as a single figure "Other".



The share of total government income received by the different levels of government is shown in the diagram below.

Government revenue received from extractive industry in 2013

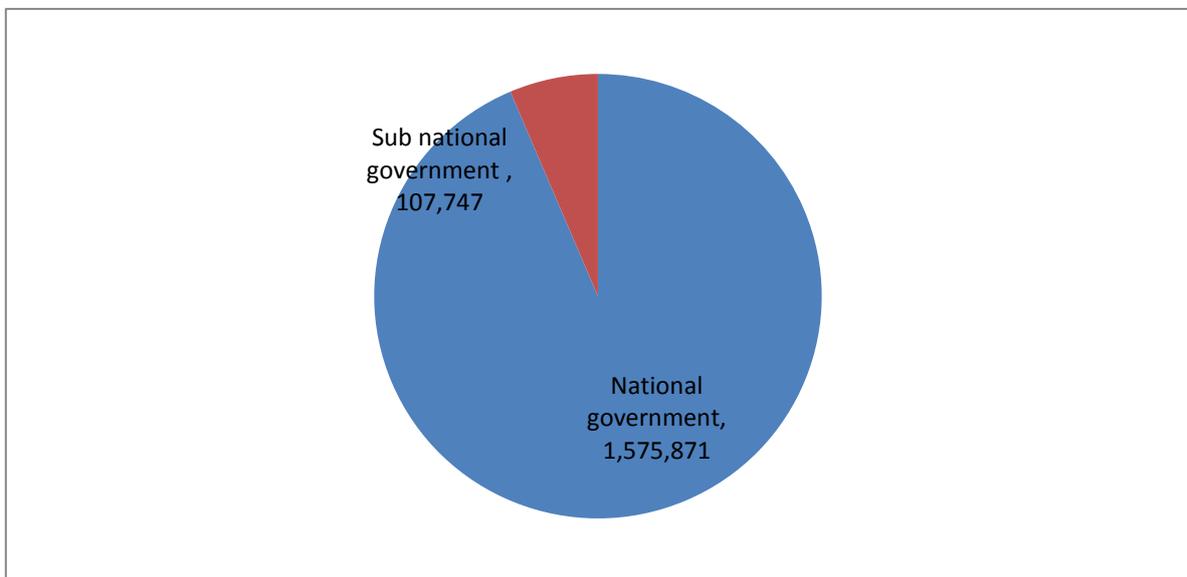


Chart-2

The government receipts from covered companies in the reconciliation are shown by general and local government budgets respectively as this chart below:-

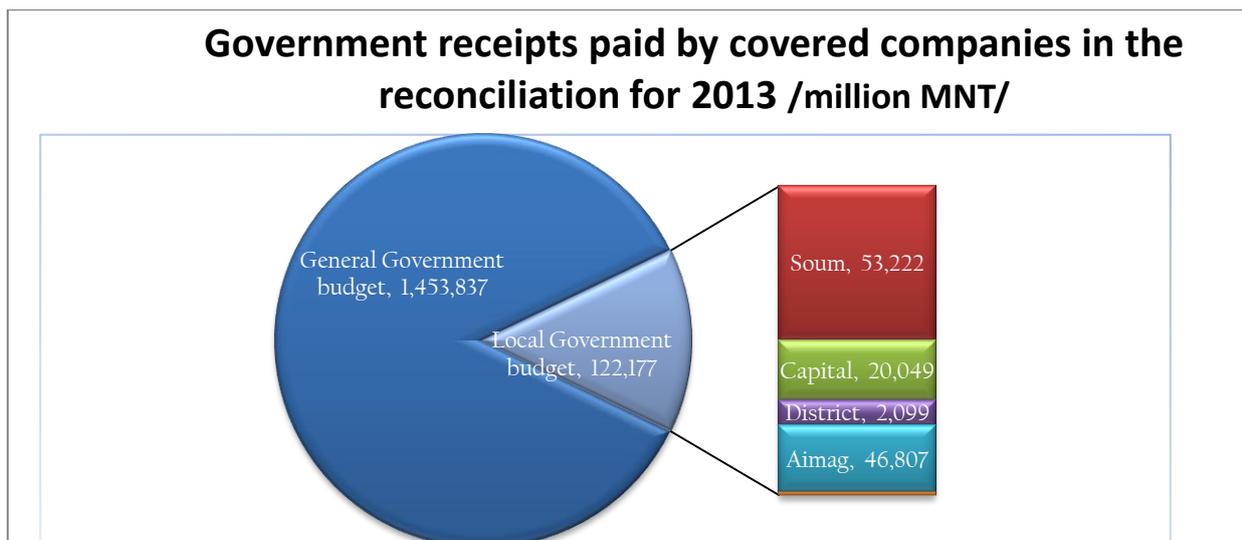


Chart-3

2.3.1.2 TOTAL RECEIPTS BY FLOW

	MNT millions
Taxes, fees, charges and dividends to central government budget	1,450,066
Taxes	492,923
Fees	668,216
Service charges	29,278
Dividends to state owned organisations	70,429
Payment to the government in advance	187,666
Others	1,553
Taxes, fees, charges, and dividends to local government budgets	86,752
Taxes to local government budgets	14,556
Fees	60,582
Dividends to local state-owned enterprises	7,817
Others	3,797
Donations and support to state owned organisations	39,197
Others	-
Total	1,576,014
Items declared by government only	1,576,014
Items declared by companies only	1,576,051

Table-3

2.3.2 SURVEYS REQUIRED BY THE TERMS OF REFERENCE

In addition to the reconciliation, we have conducted analyses and surveys in accordance with the Terms of Reference, in particular:-

1. Analysis of implementation status of procedure set forth by order of Minister for Finance of Mongolia No.45, 2010 on records of donations and assistance given to each Government institutions and non-governmental organizations (see Section 6.1)
2. Survey on whether international financial reporting standards are being applied in companies' 2013 financial statements, and of the audit status of companies' financial statements (see Section 6.2)
3. Survey on the implementation status of annual mining plan and plan of natural rehabilitation work (see Sections 6.3 and 6.4)
4. Report on exploration and exploitation licences of the companies (see Section 6.5)
5. Survey of contracts concluded between extractive companies and local authorities under Mineral Law of Mongolia, 2006 and art.42 (see Section 6.6)
6. Survey of all independent members of Board of state and local state property companies (see Section 6.7)

The report is produced in accordance with the EITI Standard 2013, which requires the inclusion of contextual information on the extractive industries; Section 3 contains information relevant to these requirements.

2.3.3 OTHER MATTERS

Other areas reported on were:-

1. Infrastructure and barter arrangements (see section 7.1)
2. Social expenditures (see section 7.2)
3. Transportation (see section 7.3)
4. Beneficial ownership (see section 7.4)

2.4 KEY FINDINGS

The key findings arising from the assignment are described in this section. We have a number of recommendations regarding the EITI process in Mongolia, which are set out in Section 8; and we include comment on progress made in implementing corrective actions and reforms recommended in previous reports.

2.4.1 SCOPE OF RECONCILIATION

2.4.1.1 MATERIALITY

The National Council defined the material flows that should be reported by companies at its meetings on 24 June 2010 – where it was determined that the reconciliation should cover all taxes, payments, fees, charges and other payments which are more than MNT 10,000 - and on 23 December 2013, where it decided upon the 250 companies to be included in the reconciliation of year 2013. Reporting templates to be used in the 2013 reconciliation were agreed by the Council on 3 January 2014. The templates include payments in addition to those set out in the decision of 24th June 2010, although this is not referred to in the Terms of Reference for the assignment.

The MEITI Secretariat provided us with the schedule of receipts by government from all extractive companies and the list of companies to be included in the reconciliation.

2.4.1.2 GOVERNMENT RETURN

The schedule of receipts by Government is collated by the Ministry of Finance, which obtains the information from the various participating government departments – at both a national and sub-national level – and summarises it onto a single spreadsheet. In principle, this process (which has been followed for all previous reconciliations) provides total government receipts (for the flows included in each year's reconciliation) by flow, which is now a requirement under the EITI Standard.

In examining the information, we noted that there was no formal assurance process (see 2.3.2.4), and that the information contained some inaccuracies (see next section), although these were not material. It was not part of the Terms of Reference for the 2013 report to validate this information.

2.4.1.3 SELECTION OF COMPANIES

Using the list of receipts provided by MOF, we established the 250 companies making the largest payments to government, according to the schedule of receipts, and observed that 91 of these companies were not included in the reconciliation.

The MEITI Secretariat explained that they had reviewed the list and excluded companies which were included by the Ministry of Finance but which were not active in the extractive sector, or whose primary activity was not mineral, oil or gas extraction.

The MEITI Secretariat selected another 91 companies for the 2013 reconciliation but not among the highest paying companies on the government schedule and we found that of the 91 companies selected for the 2013 reconciliation but not among the highest paying companies on the government schedule, 20 were below the MNT 40 million threshold set by the National Council. These companies fall outside the scope of the reconciliation under the materiality decision of the National Council.

We did not review the original basis for selection, nor the method for exclusion of the companies by the Secretariat; it appears to be an issue with the original selection reported by the MOF. We recommend (section 8) that this be resolved prior to the next reconciliation.

We have included the companies selected by the Working Group in accordance with the Terms of Reference for the 2013 Report.

With an appropriate caveat in respect of the issues noted above, we produced an analysis of the data, which may assist the National Council in its considerations of the materiality threshold for EITI reporting.

Analysis of all government receipts - information provided by Ministry of Finance

Band	Number of companies	Value of payments MNT 000	Cumulative % of total	% of receipts in band
>100 bn	4	1,065,508,549	62.7%	62.7%
< 100 bn > 50 bn	2	145,931,013	71.3%	8.6%
< 50 bn > 25 bn	5	191,603,891	82.5%	11.3%
< 25 bn > 10 bn	5	81,339,216	87.3%	4.8%
< 10 bn > 5 bn	6	44,495,848	89.9%	2.6%
<5 bn > 1bn	35	80,745,602	94.7%	4.7%
<1 bn > 900m	6	5,724,797	95.0%	0.3%
< 900m > 250m	90	39,250,020	97.3%	2.3%
< 250 m > 100m	96	17,097,787	98.3%	1.0%
<100 m	1,368	28,523,149	100.0%	1.7%
Total	1,617	1,700,219,871		

Table- 4

This table shows that government received MNT 1.7 trillion from 1,617 companies; and that receipts from the 4 largest companies were MNT 1.06 trillion or 62.7% of the total. These 4 companies were:-

- Erdenet Mining Corporation
- Oyu Tolgoi LLC
- Petro China Dachin Tamsag LLC
- Mongolian Alt LLC

Amounts exceeding MNT 250 million were received from 153 companies, representing 97.3% of total receipts listed. Adding a further 96 companies only increase financial coverage by 1% but increases the number of reporting entities by nearly two-thirds.

This methodology may be informative for assessing benefit and effort in future.

2.4.1.4 COLLATION AND REPORTING OF GOVERNMENT DATA

The basis for preparation of the original list of companies requires examination, and the process for reviewing the list requires documenting in full, with details against any amendments.

Consideration should be given to the individual central government entities reporting directly for the reconciliation, rather than through the Ministry of Finance; this would potentially make the process more transparent.

2.4.2 ASSURANCE

2.4.2.1 MANAGEMENT REPRESENTATIONS – COMPANIES

We requested that a letter be provided from a member of company management making representations about the accuracy of the figures provided for the EITI reconciliation. This is an important part of obtaining assurance that the information may be relied upon. Responses were not received from 35 companies whose receipts, as reported by government, represented 20% of the value of receipts reported by government in respect of companies included in the 2013 Report (see Appendix 9 for details of letters received and Section 8 for our recommendation on this point).

2.4.2.2 AUDIT REPORTS – COMPANIES

One of the representations made by companies was that the figures were consistent with their financial statements audited under international standards, and we requested that companies should provide a copy of the audit report relating to their accounts for 2013.

45 companies did not provide an audit report, and of those 205 companies which did, 10 reports contained qualifications from the auditors (see Section 6.2 for further details).

2.4.2.3 AUDIT OF COMPANY FIGURES

The credibility of the MEITI process will be enhanced by improving the evidence of audit of the figures submitted by companies for reconciliation. It is the practice in a number of countries for the EITI returns for major companies to be signed off by the company's auditor. As Mongolia completes its 8th EITI Report, this is an area which requires strengthening.

10 companies provided confirmation from their auditors of the figures submitted on their 2013 EITI templates.

In addition to obtaining such audit confirmation from major private companies, state owned companies should provide similar assurance.

2.4.2.4 ASSURANCE FOR GOVERNMENT FIGURES

Government entities are subject to annual audit by the National Audit Office. State and locally owned enterprises and enterprises with state participation and local participation subject to annual audit by the National Audit Office or a qualified auditing firm appointed by the National Audit Office.

The government spreadsheet of receipts is signed by State Secretary of the Ministry of Finance. There is, however, no representation or assurance given in respect of the government receipts declared to the Independent Administrator for EITI, and there is no indication of what the government signature signifies. As part of the review of presentation of government figures for EITI, this is an area which can be improved.

2.4.3 CONTRACT DISCLOSURE

EITI Requirement 3.12 states that a) Implementing countries are encouraged to publicly disclose any contracts and licences that provide the terms attached to the exploitation of oil, gas and minerals; and b) It is a requirement that the EITI Report documents the government's policy on disclosure of contracts and licences that govern the exploration and exploitation of oil, gas and minerals.

We approached oil and gas companies for copies of the PSAs; while the companies we approached would not provide copies of the PSAs explaining the contracts are rather thick and have many pages, they said that if necessary, they had no objection if we obtained copies from the Petroleum Authority of Mongolia.

We wrote to the Minister of Mines explaining the information we had requested from the Petroleum Authority in connection with preparation of the 2013 EITI Report for Mongolia and requesting a statement of the government's policy on this matter. We also asked that in the event that there were issues of confidentiality affecting the request, that the Minister should set out the intentions of the Government to take the actions necessary to overcome these.

The Deputy Minister responded, stating "As per the law currently in force, there is no regulation covered confidentiality in major terms of Production sharing agreements to be included in the "Extractive Industries Transparency Initiative 2013" reconciliation report. Therefore, it is considered to be there is no confidentiality issue affecting your request."

We met with the senior officials of PAM and requested copies of the PSAs. They explained that there were confidentiality restrictions which prevented them from releasing copies without the agreement of the companies. They referred us to Clause 12 of the standard PSA, which contains a confidentiality provision. We noted that this refers only to the matters covered in Article 12 itself and not to matters such as the government participation in the PSA.

We followed up our meeting with the PAM officials with a formal request in writing for

- the signatories to each PSA and
- the beneficial interest of the Government of Mongolia in each PSA

PAM responded that it was not able to provide the information due to confidentiality restrictions.

2.4.4 RECONCILIATION RESULTS

2.4.4.1 OVERVIEW OF RECONCILIATION

Upon comparing the initial returns from reporting government entities and companies, it was noticeable that the value of the overall difference was lower than in previous years. On conclusion of the

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reconciliation, the overall difference was very small, and the value of higher government reporting or lower government reporting in comparison with companies was also not financially significant.

The total financial flows in 2013 were:

(Million MNT)

No.	Revenue items	Initial reconciliation			Adjustment			After adjustment		
		GOM	Company	Difference	GOM	Company	Difference	GOM	Company	Difference
1	Taxes, fees, charges and dividends paid to Central Government budget	1,473,336	1,428,787	44,549	(20,792)	23,604	(44,396)	1,452,544	1,452,392	153
1.1	Tax	518,064	548,698	(30,634)	(25,140)	(55,741)	30,601	492,923	492,957	(33)
1.2	Fees	666,425	623,566	42,859	4,270	46,932	(42,662)	670,695	670,497	197
1.3	Service charges	30,571	19,395	11,176	(1,292)	9,883	(11,175)	29,278	29,278	1
1.4	Dividend on state property	70,429	70,434	(6)	-	(6)	6	70,429	70,429	-
1.5	Advance payments received by the Government	187,666	128,705	58,961	-	58,961	(58,961)	187,666	187,666	-
1.6	Other	182	37,990	(37,808)	1,371	(36,425)	37,796	1,553	1,565	(12)
2	Taxes, fees, charges and dividends paid to Local budget	114,609	113,781	828	(30,336)	(29,392)	(943)	84,273	84,389	(116)
2.1	Tax paid to local budget	14,733	14,324	409	(177)	244	(421)	14,556	14,568	(12)
2.2	Fees	65,696	64,501	1,195	(7,593)	(6,350)	(1,243)	58,103	58,151	(48)
2.3	Dividend on local state property	7,815	18	7,797	2	7,799	(7,797)	7,817	7,817	-
2.4	Other	26,365	34,938	(8,573)	(22,568)	(31,085)	8,518	3,797	3,853	(56)
3	Donations and supports provided to state entity	11,684	22,517	(10,833)	27,512	16,753	10,759	39,197	39,270	(74)
	Total	1,599,629	1,565,086	34,544	(23,615)	10,965	(34,581)	1,576,014	1,576,051	(37)

Table-5

The number of companies required to participate in the reconciliation has been steadily increasing and we suggest that the National Council should review the balance between wide engagement with extractive companies and the reporting burden which this imposes on the sector. The materiality considerations set out in section 2.3.1.3

Table 6 below shows the number of reporting companies in each MEITI report:- (See the detailed information in Appendix 2)

Activities	No. Of companies
Exploitation of Mineral Resources	120
Licence holder of mineral resources	100
Exploration and Extraction	20
Oil exploration	6
Oil extraction	2
Radioactive minerals exploration	2
Total	250

Table-6

The number of companies that included in the each year reconciliation

	Year							
	2006	2007	2008	2009	2010	2011	2012	2013
No. of License holders registered with PAM					1900	1840		1691
No. of Companies prepared EITI report	64	102	115	129	264	300	1531	1198
No. of Companies covered in the MOF report	137	184	184	363	478	518	1829	1617
No. of Companies to be covered in the Reconciliation report decided by the WG	25	38	46	101	150	200	200	250
Initial net difference	(96,826.80)	(23,442.40)	(47,148.90)	(265,507.70)	11,133.20	477,553.30	150,374.20	34,544.00

Table-7

In Table 8 below, those companies where the initial difference exceeded MNT 60.0 billion are shown individually and the remaining companies are shown in total as amount of (positive, negative). It can be seen that the largest difference of overall initial difference arose from 6 companies out of the 250 which shown in table 8, and compared to total reported amount of MNT 1,599,629 million; it comprises 2% which is not significant in the context of the amounts reported.

However, a large part of the effort – by both the Independent Administrator and the reporting companies and government agencies – was directed at identifying amounts which are not significant in the context of the total figures reported.

The largest differences are shown in the table below.

(MNT million)

No	Company name	Positive difference [1] (+)	Percentage	Negative difference [2] (-)	Percentage	Net difference [3]
1	Tavantolgoi JSC	68,017	38	-	-	68,017
2	Petrochina Daqing Tamsag LLC	49,768	28	-	-	49,768
3	Erdenet Mining Corporation	34,236	19	-	-	34,236
4	Energy Recourse LLC	-	-	(60,653)	42	(60,653)
5	Oyu Tolgoi LLC	-	-	(34,267)	24	(34,267)
6	SouthGobi Sands LLC	-	-	(9,740)	7	(9,740)
7	Others	25,496	14	(38,313)	27	(12,817)
	Total	177,517	100	(142,973)	100	34,544

Table-8

[1]- the amounts received by GOM are greater than the amounts paid by the Companies

[2]- the amounts received by GOM are less than the amounts paid by the Companies

[3]- The aggregated amount of positive and negative differences

We suggest strongly that the coverage of the reconciliation should be reviewed so that the MEITI objectives are met without unnecessary burden on the extractive sector, and so that government resources are directed to increasing the value of the sector for Mongolia. We understand that an electronic reporting system is being developed which may enable the reporting levels to be maintained while at the same time reducing the efforts involved.

2.4.4.2 NATURE OF RECONCILING ITEMS

Notwithstanding our comments on the improved reporting and lower differences, there remain areas

- where companies reported on an accruals basis instead of a cash basis; and
- where in some cases, there was insufficient care in preparation of data; and
- where companies reported all the payments made to the Customs Office, whether they were included in the reconciliation or not; and
- in some cases, there were difficulties in obtaining satisfactory explanations and documentation for figures reported.

These indicate the need to maintain a communication and training effort so that the process for future reconciliations is improved; and also the need for companies to embed the EITI reporting requirements in their own systems.

There was on occasion confusion in reporting by government, most notably in that the government reported that it had received MNT 40,597 million in total from “Oyu Tolgoi” LLC in 2013. However, this was not a cash financial flow for the year 2013, because the tax amount of MNT 40,597 million of Oyu

Tolgoi LLC for the year 2013 was off-set with USD 50 million advance payment by Oyu Tolgoi LLC to the Government of Mongolia in 2010. The USD 50 million advance payment to the Government of Mongolia from “Oyu Tolgoi” LLC was reported and aggregated as “Government prepaid income” in the reconciliation report of EITI for the year 2010.

2.4.5 NON-PARTICIPATING ENTITIES

All government entities included in the reconciliation reported data for reconciliation.

All companies completed and returned data templates with the exception of:-

- Mongolbulgargeo LLC

Two companies did not respond to persistent requests for information to explain differences between their reported figured and those reported by government:-

- Bujgar Ord LLC
- Ugalzan Tsamhag LLC

The information received in respect of these companies is as follows:-

2.4.5.1 Mongolbulgargeo LLC

Table-9

General No.	Name of company	Registration No.	Initial reconciliation (MNT)		Difference
			GOM	Company	
108	Mongolbulgargeo LLC	5340624	160,710.1	-	160,710.1

The mining cadastre lists 3 mining licences against this company:-

- MV 000015 Dald-2 in Bumbohur soum in Bayankhongor aimag
- MV 000311 Jargalantyn Am in Bayan-Ovoo soum in Bayankhongor aimag
- MV 000456 Muxar Areg, Ovorchuluut, Sairyn Xudag in Galuut soum in Bayankhongor aimag

The company reported payments of MNT 612 million in the 2011 EITI Report and MNT 400 million in the 2012 EITI Report, which also notes that the company could not be contacted in connection with the difference between its reported payment and the government’s reported receipt.

On this basis, it does not appear that the company’s omission is material.

2.4.5.2 Bujgar ord LLC

General No.	Name of company	Registration No.	Initial reconciliation (MNT)		Difference
			GOM	Company	
41	Bujgar Ord LLC	5222443	45,025.9	116,871.6	-71,845.7

Table-10

The unresolved difference is not material.

2.4.5.3 Ugalzan Tsamhag LLC

General No.	Name of company	Registration No.	Initial reconciliation (MNT)		Difference
			GOM	Company	
177	Ugalzan Tsamhag LLC	5171881	96,274.5	81,395.1	14,879.4

Table-11

The unresolved difference is not material.

2.4.6 NATIONAL BUDGET REPORTING

In reviewing the contribution of the extractive sector to Mongolia's economy, we noted that the published State Government revenue figures do not identify all receipts from the sector – for example, corporate income tax. It may be that the underlying government reporting systems need to be changed so that this information can be readily reported. The National Council should discuss this matter further with the Ministry of Finance.

2.4.7 UNRESOLVED DIFFERENCES

The overall unresolved differences are not financially material. We observe that the total unresolved differences due to Government accounted for local government 67%, General Department of Custom (GDP) 29% and Ministry of Finance accounted for 4%. We further observe that the GDC has not been prompt in assisting with resolving the differences, and has advanced a number of reasons for its inability to participate effectively.

2.4.8 TIMING OF THE RECONCILIATION EXERCISE

The commencement of the EITI reconciliation report coincided with the busiest time of extractive industries, also with the most State, Government and entities' vacation period, so it delayed receiving of information to clarify in the date stated in official letter, and caused significant delays in the process of reconciliation.

2.4.9 RESPONSE OF PARTICIPATING ENTITIES

In general, the response from participating entities was satisfactory. There were, however a number of occasions where we had to explain the basis of EITI and the reasons for the reconciliation to company staff, suggesting that further work is needed in this area.

Particular difficulties were experienced with certain government institutions

- Mongolian Customs Office
- Tax Division of Bayangol District
- Property and Land Relation Division, Songinokhairkhan district

- Social Insurance Division of Sukhbaatar district
- Tax division of Sukhbaatar district
- Social Insurance Division of Chingeltei district

In terms of speed of response and requirement to obtain clearances from senior officials for release of information.

There were also difficulties with some participating companies.

Details are set out in Appendices 16 and 17.

2.5 ANALYSIS OF RECONCILIATION RESULTS

2.5.1 COMPANIES MAKING THE LARGEST PAYMENTS TO GOVERNMENT

The top 10 companies in terms of payments to the state and local budget are shown below, with the amounts reported in the 2012 EITI Report shown by way of comparison:

(in million MNT)

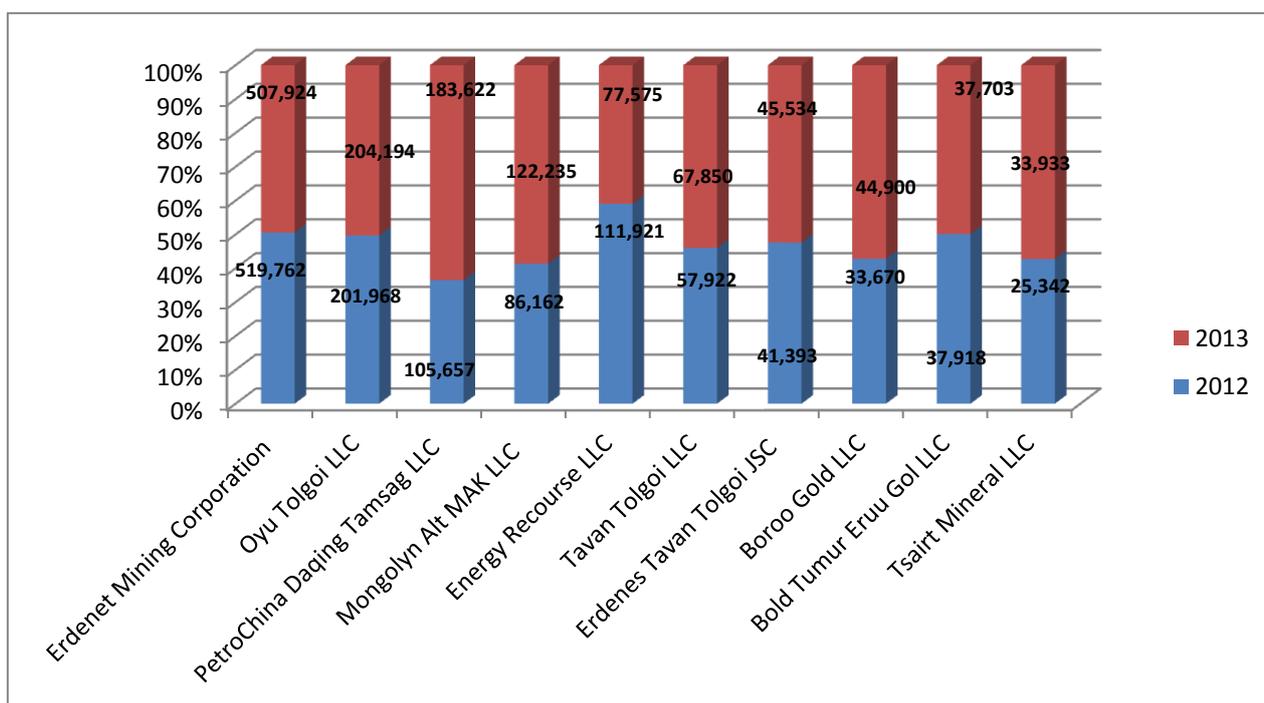
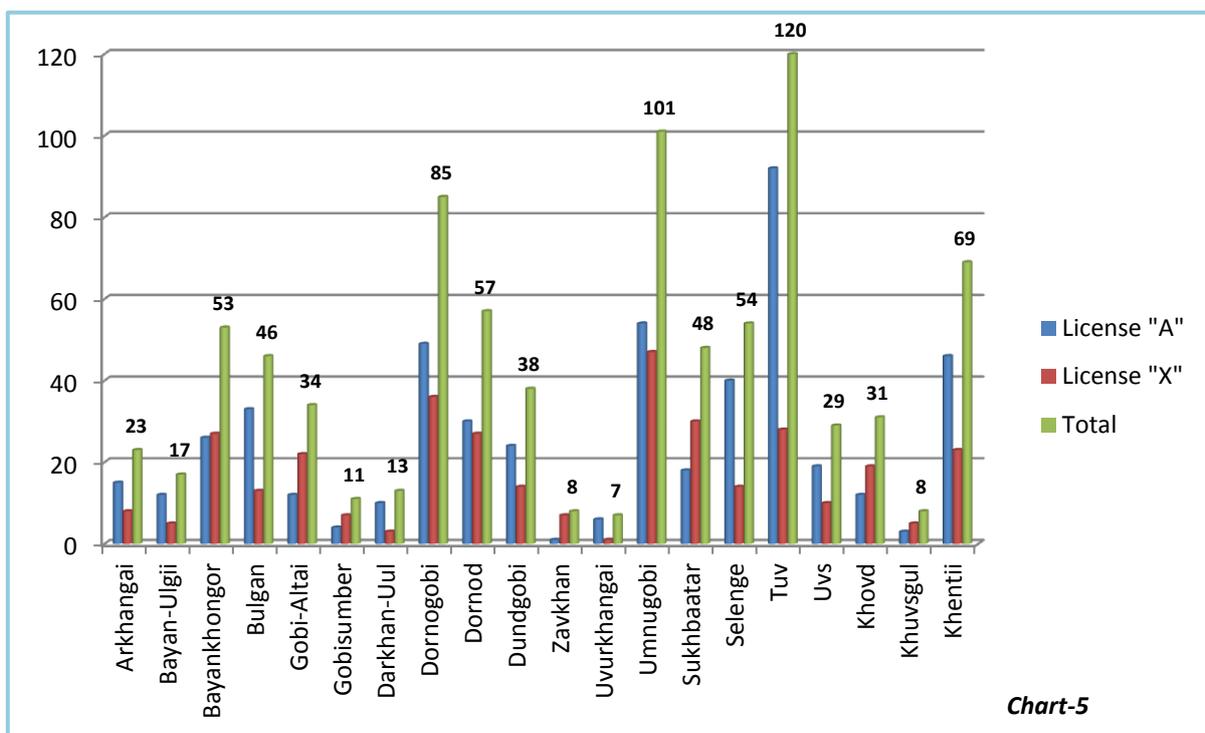


Chart-4

From the diagram above, it can be seen that Erdenet Mining Corporation LLC has generated the highest revenue for this 2 consecutive years.

2.5.2 LOCATION OF THE COMPANIES' ACTIVITIES

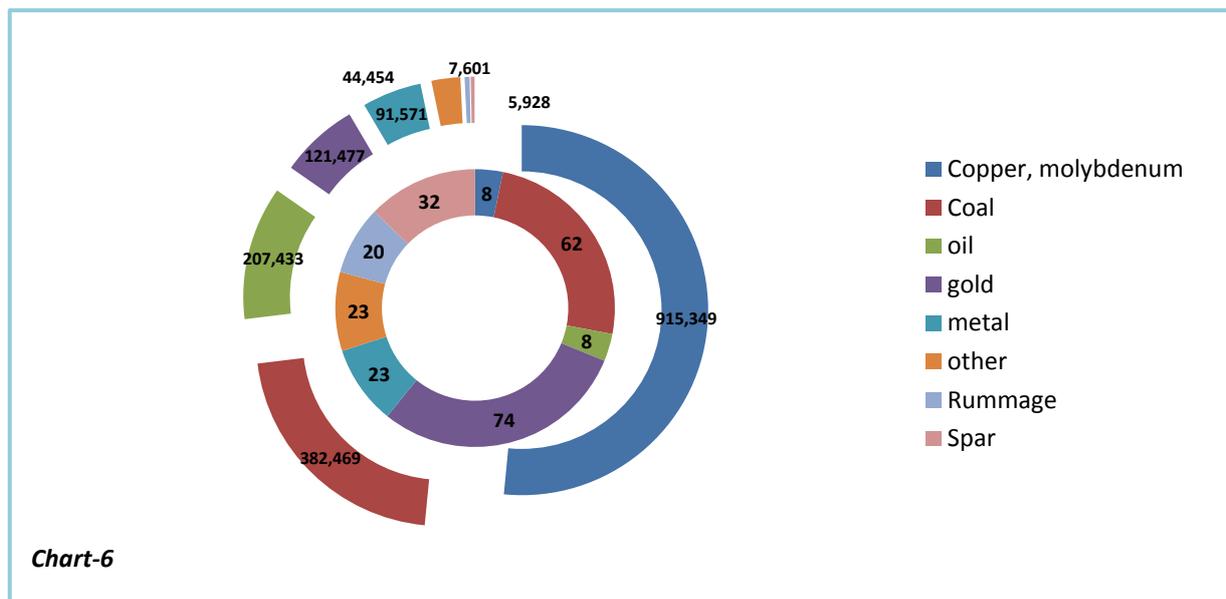
We examined records relating to mineral resources to determine in which area they are located based on the information provided for the 250 companies that participated in the EITI Reconciliation Report, the geographical spread is as shown in the table which follows:



2.5.3 REVENUE GENERATED FROM THE COMPANIES TO THE NATIONAL BUDGET IN YEAR 2013.

The chart below illustrates the taxes, fees, charges, donations and supports paid to the Government of Mongolia by the 250 companies by lines of their activities.

(in million MNT)



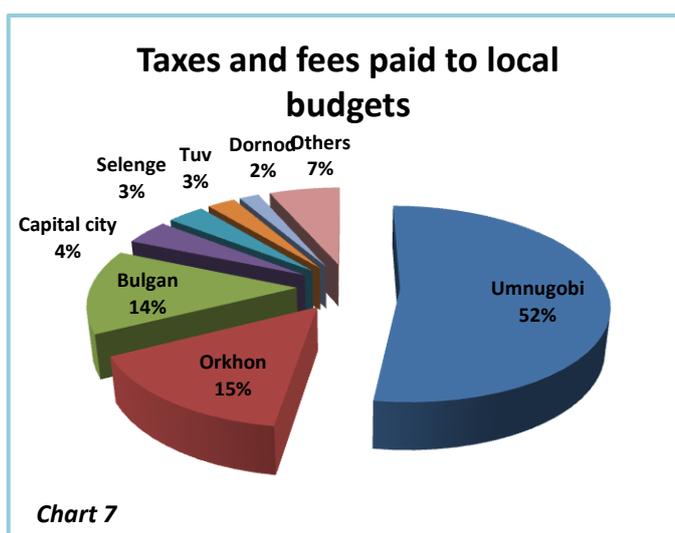
For 2013, government received income consist of 52 percent of copper and molybdenum, 22 percent of coal, 12 percent oil.

2.5.4 ANALYSIS OF TAXES AND FEES PAID TO LOCAL BUDGETS

Taxes, fees and penalties amounting to MNT 82,980,700 thousand paid to local budgets are shown in the table and chart below by the recipient aimags. Appendix 20 provides further details, for example recipients and payments.

Recipient aimags	Revenue thous.MNT	Percentage
Umnugobi	43,452,814	52
Orkhon	12,575,688	15
Bulgan	11,513,259	14
Capital city	3,444,855	4
Selenge	2,859,754	3
Tuv	2,165,238	3
Dornod	1,545,283	2
Others	5,423,808	7
Total	82,980,700	100

Table-12



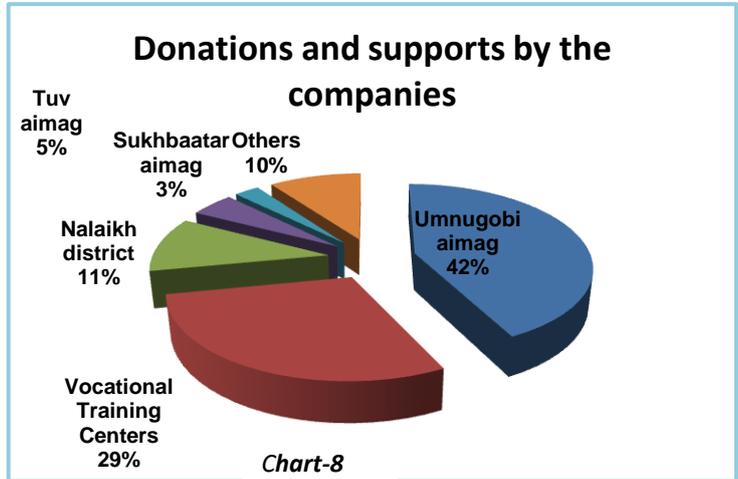
2.5.5 ANALYSIS ON DONATIONS AND SUPPORTS CONTRIBUTED BY THE COMPANIES

GOM reported that MNT 39,27 billion of donations and supports was contributed by the companies to government organizations and local governments. We obtained explanations and evidence from the companies and reconciled the amount and identified that MNT 39.20 billion of donations and support

payments were received. The organizations which have received the largest donations and support payments are shown by the recipients and the companies received donations and supports less than MNT 800 million are shown by “Other” as follows (Please refer to Appendix 19 for detail):

Recipients	Donations thous.MNT	Percent age
Umnugobi aimag	16,717,916	43
Vocational Education and Training Authority	11,480,166	29
Nalaikh district-	4,178,810	11
Tuv aimag	1,865,308	5
Sukhbaatar aimag	1,051,126	3
Others	3,903,178	10
Total	39,196,504	100

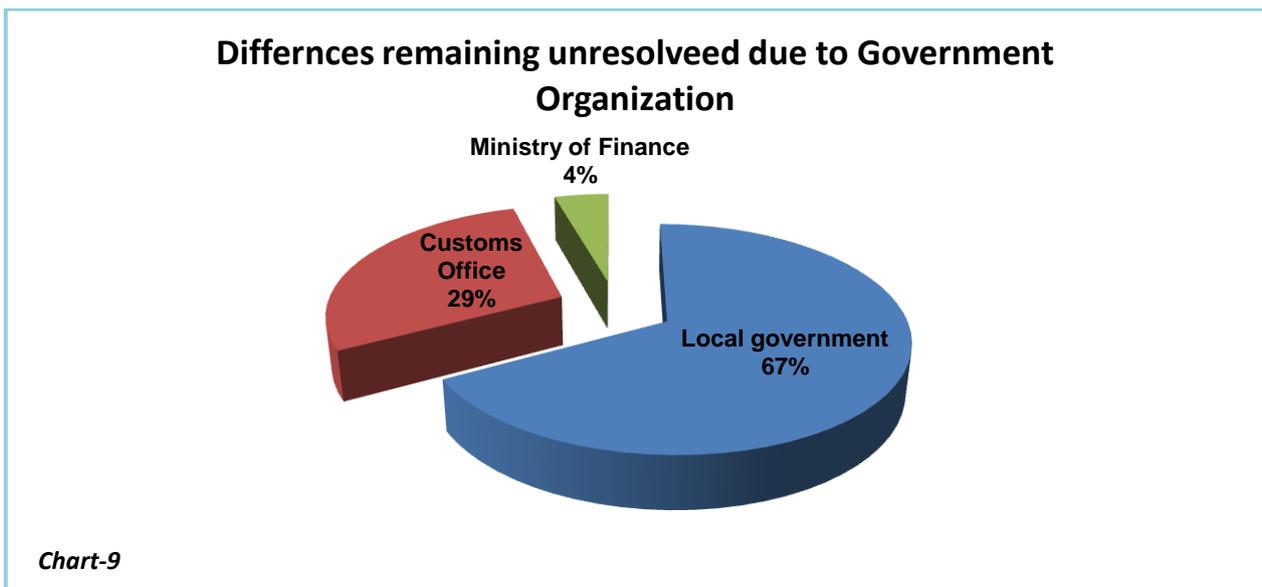
Table-13

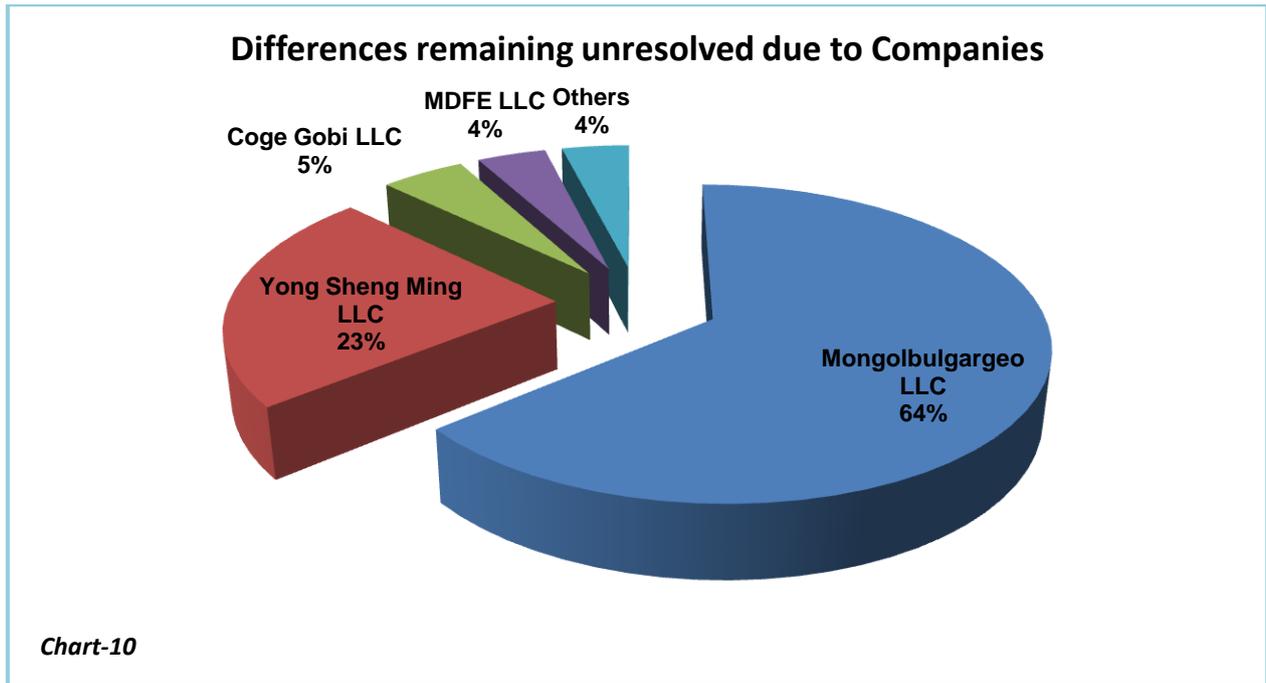


2.5.6 ANALYSIS ON UNRESOLVED DIFFERENCES

As has been previously explained, the level of unresolved differences following reconciliation was not material. The differences remaining unresolved are set out in the charts which follow, showing separately which reporting entities were involved. Chart 9 highlights the state government organization, while Chart 10 highlights the companies.

Differences remaining unresolved due to government are those where companies provided supporting documents in support of payments reported but the state organizations told us that they did not receive the amounts; and vice versa for differences described as due to companies. (See the detail Appendix 23)





The differences remain unresolved as the above companies did not provide us information during the reconciliation.

3 MONGOLIA'S EXTRACTIVE INDUSTRIES

3.1 MINING ¹

Mongolia's Government is supportive of its extractive industries and expects the country to benefit from them accordingly. Mongolia is rich in the coking coal necessary for the production of steel and the world's largest steel producer is only a short distance across the border: over 80% of Mongolia's trade is with China. Mongolia also holds the world's largest copper-gold deposit project, and whilst China is equally the world's largest consumer of copper demand from the Indian market is also expected to increase. There are further plans to build a 1,000 kilometre rail connection to the Tran-Siberian railway and to the Far East ports, providing Japanese, Korean, and Taiwanese customers for Mongolian mineral resources in addition to Russia itself. In each of these markets, and as well as its coal and copper, Mongolia can expect to find buyers for its iron, gold, oil, silver, and fluorspar.

The map below shows the 15 most important mineral deposits in Mongolia, as identified by the Government of Mongolia under the 2006 Mongolia Minerals Law:



Image from Mongolian news network www.unuduur.com

Revenue generated by mining is expected to triple GDP by 2020. The extractive industries generate wider economic activity in Mongolia, including the building of power stations, infrastructure links, and coal-

¹ Sources: *Wall Street Journal*; Rio Tinto Group; *New Internationalist*; Emerson Process Management; *The Guardian*; British Broadcasting Company; International Monetary Foundation; *Mongolian Mining Journal*; Coal Mongolia 2014 Conference; Reuters; *Mining Journal*; United States Energy Information Administration; Bloomberg; Oxford Business Group; United States Geological Survey; MDNews; *Financial Post*; Prime Business News Agency; Erdenet Mining Corporation; *Mongolian Economy*; Economic Research Institute, National University of Mongolia; Mining Leaders; ASM-PACE; United Nations Environment Programme; Beren Mining JSC; Voice of Mongolia; Mongolian Resources Corporation; Mongolia Newswire; Mongolia Nuclear Energy Authority

washing and metal processing plants. Recent legislation has gone some way to ensure the responsible and sustainable disbursement of mining revenue. The Government of Mongolia has promised every one of its citizen 536 shares in the state-owned mining company Erdenes Tavan Tolgoi when they are offered on the open market to support the expansion of the Tavan Tolgoi coal project. In doing so, the educational dividend of improved financial literacy is added to the political, economic, and social benefits of Mongolia's mining projects.

3.1.1 COAL

Coal is Mongolia's largest export, both by value and by weight. Mongolia has over 300 known coal deposits containing an estimated 152 billion tonnes of coal resources, and 19.5 billion tonnes are already validated through prospecting and detailed exploring.

Mongolia was the 20th largest producer of coal in the world in 2012. Coal is both an important domestic and international resource. Mongolian coal exports are projected to reach 28.5 million tonnes in 2014, 90% of which are expected to be delivered to China. The proportion of coal mined in Mongolia that went for export rose from 44% of the total in 2009 to more than 56% of the total in 2012. At the same time, however, approximately 98% of Mongolia's electricity in 2012 was generated in its coal-fired power stations.

The Tavan Tolgoi project is based over one of the world's largest coal deposits, and contains reserves estimated at 6 billion tonnes. The state-owned Erdenes Tavan Tolgoi Company holds the mining licence and extraction rights to the deposit, which are auctioned off to the highest bidder. Australian company Macmahon Holdings Ltd has been contracted for operations at five of the six sections of the deposit since 2012, and its contract is due to expire in 2017; the Mongolian Mining Corporation is responsible for operating on the remaining section. The majority of the coal from the mine is delivered to the Aluminum Corp of China.

3.1.1.1 FUTURE OF THE COAL INDUSTRY

Whilst the market for Mongolian coal continues to be almost wholly based in China, in January 2011 Mongolia suspended all coal exports to China for a period of four months over a pricing disagreement. Mongolia intends to diversify its customer base by building transport routes to export coal globally through the port of Vladivostok.

3.1.2 COPPER

Copper is Mongolia's second-largest export by value as well as fourth-largest export by weight. Mongolia had proven reserves of between 12 and 14 million tonnes in 2012 and estimated reserves of 84 million tonnes, making the country the world's 12th largest source of copper.

There are currently only two copper-producing projects in Mongolia: the Oyu Tolgoi deposit, situated in the Southern Gobi desert 550 km south of the capital, Ulaanbaatar; and the Erdenet deposit, some 250 km to the north west of Ulaanbaatar.

3.1.2.1 OYU TOLGOI PROJECT

The Oyu Tolgoi mining deposit was first explored by a joint Mongolian-Soviet expedition that found evidence of copper mineralization in 1983. After the collapse of the Soviet Union, then-Australian company BHP Minerals conducted further exploration on the central and southern deposits between 1997 and 1999, but discontinued owing to cutbacks in the company's exploration budget. Between May 2000 and September 2002, Canadian company Ivanhoe explored and finally confirmed the licence area's potential. The mine began construction in 2010 and the first phase was operative by July 2013, when the mine extracted and transported 76,000 tonnes of copper.

The Oyu Tolgoi Mine is a combined open pit and underground mining project in Khanbogd Sum in the south Gobi desert. The project is jointly owned by the Government of Mongolia (with a 34% stake) and Turquoise Hill Resources (with a 66% stake, of which British-Australian company Rio Tinto owns 51%). Since 2010, Rio Tinto has also been the manager of the Oyu Tolgoi project.

Rio Tinto believes that the deposit contains 2.7 million tonnes of recoverable copper in addition to 1.7 million ounces of recoverable gold, and the scale of the deposit at Oyu Tolgoi is such that the project is expected to be operative for over the next 50 years. The Oyu Tolgoi project is projected to produce an average of 430,000 tonnes of copper and 425,000 ounces of gold each year over its mining lifetime, and the site has been ranked among the top three copper and gold mines in the world in terms of total reserves. The value derived from Oyu Tolgoi alone is expected to account for one-third of Mongolia's Gross Domestic Product by 2020. By May 2013, Rio Tinto had spent US\$6.2 billion on developing the site.

3.1.2.1.1 Future of the Oyu Tolgoi Mine

The second phase of the project, involving the construction of the underground mine, was delayed after concerns about access to water, financing terms, cost overruns, existing feasibility studies, and an outstanding tax bill. In September 2014 Mongolia's Vice-Minister of Mining Oyun Erdenebulgan stated that the second phase of construction would begin in the first quarter of 2015.

3.1.2.2 ERDENET PLANT

Erdenet Mining Corporation was established in accordance with an agreement between governments of Mongolia and the Soviet Union, and remains today a joint Mongolian-Russian venture with state ownership of the company at 51% and 49% respectively. The mine yields 480,000 tonnes of copper each year and is therefore responsible for 18.8% of Mongolia's total export revenue.

3.1.2.2.1 Future of the Erdenet Plant

Since 2012, the Corporation has developed by building its capacity to manufacture import substitutes for its faculties in its own machinery repair plant, including spare parts, metal and rubber structures, and moulded plastic products. The Corporation also plans to reopen Erdenet's airport.

3.1.3 IRON ORE

Iron ore is Mongolia's third-largest export by value, and second-largest export by weight. Mongolia has 985 million tonnes of iron ore reserves, of around 0.6% of total global reserves. In March 2014 there were nine iron ore projects in Mongolia, six of which were operational and together producing iron ore and iron concentrate in approximately equal quantities. Estimates are that the existing nine projects will produce 281 million tonnes of iron between 2014 and 2030.

Mongolian iron ore deposits occur in grades of between 30 and 35% iron, making it relatively simple and economical to upgrade the product to the 62% quality required by blast furnaces in steel production. This is a particularly valuable asset in Mongolia's geopolitical context. Inland Chinese iron mines have seen the quality of their ore fall from 35% to around 18% as the most attractive deposits were developed and subsequently exhausted. As such, Mongolian deposits increasingly supply inland Chinese iron ore processing facilities, which are prohibitively far from Chinese ports to be supplied by South American or Australian exports.

3.1.4 GOLD

Mongolia extracted almost 8,904 kg of gold in 2013, of which 7,559 kg were exported and producing revenue of 310 million US Dollars. The Boroo gold mine, which is about 100 km North of Ulaanbaatar has been mined since 2003 and is close to depletion. It is one of the country's only hard-rock gold sources. Estimates indicate that Oyu Tolgoi contains 1,800 tonnes of recoverable gold in reserves. Small-scale miners (see section xx below), who extract alluvial gold, have historically carried out most gold mining in Mongolia. Environmental restoration concerns led to the cancellation of many licences in recent years mainly due to a law passed in 2009 that banned mining in water basins and forests.³

3.1.5 FLUORIDE

Fluoride is an alkali earth metal that widely used not only in the black and coloured metallurgy, but also used in the chemistry, medicine, and optical industry.

By 1980, Mongolia was one of the largest export countries in fluoride behind only China and Mexico. Mongolia has been extracting 400 thousand tons of fluoride per year.

3.1.6 MOLYBDENUM

In general, the market of molybdenum concentrate is slow due to its demand reduced in China. However, the main molybdenum mining has been producing constantly in specified amount.

By 2013, a production volume of Molybdenum was at 3.8 thousand tons (content at 47%), which is down 4.7% compared to previous year, but nevertheless places Mongolia as the 13th largest producer in the world.

3.1.7 ZINC

In the current level of geological surveys in Mongolian territory, 15 deposits and 120 discoveries of zinc and lead has founded and explored. By 2013, Mongolia extracted 104 thousand tonnes of zinc concentrate.

3.1.8 RANIUM

There are large uranium deposits in Mongolia, with estimates of reserves being between 30 and 62 thousand tonnes. At present, Mongolia does not export any uranium

There are 15 deposits of Uranium in Mongolia which of 3 are Deposits of Strategic Importance. (Mardain gol, Gurvanbulag and Dornod)

In Mongolia, as of 2013 the number of special licence holders was 14 entities and special licences was 68 in Radioactive mineral sector and paid 3.2 billion MNT of licence fee for exploitation and exploration of mineral resources.

3.1.9 DEPOSITS OF STRATEGIC IMPORTANCE

Minerals of strategic importance comprise water, oil, natural gas, radioactive minerals and rare earth elements. There are 15 deposits which are designated as Deposits of Strategic Importance in Appendix 1 of the State Great Khural Decree No.27 (2007).

The definition of a Mineral Deposit of Strategic Importance is “a deposit of a size which may have a potential impact on national security or the economic and social development of the country at national or regional levels; or one which is producing, or has the potential to produce, more than 5% of total GDP in a given year”.

According to article 9.1.5 of the Mineral Law, the Government shall submit to the State Great Khural (Parliament) a proposal to establish the amount of the state-owned-percentage of the strategic importance mineral deposits.

Strategically important deposits are:-

Deposit Name	Mineral Type	Reserves (1000 tonnes)	Composition
Nariin Sukhait	Fossil Coal	126,000	-
Baganuur	Brown Coal	600,000	-
Erdenet	Copper, Molybdenum	1,200,000	0.51% Cu and 0.012 Mo
Gurvan Bulag	Uranium	0.0161	-
Oyu Tolgoi	Copper, Gold	26,300 (Cu) 0.019 (Ag)	-
Tavan Tolgoi	Fossil Coal	6,400,000	-
Shivee Ovoo	Brown Coal	646,000	-
Mardai	Uranium	0.0011	-
Mornod	Uranium	0.0289	-
Tomortei	Iron	229,000	51.15 Fe
Tsagaan Suvarga	Copper, Molybdenum	10,600	0.42% Cu and 0.011 Mo
Burenkhaan	Phosphor	192,000	21.1 Phosphor
Tumurtein Ovoo	Zinc	7,700	11.5% Zn
Asgat	Silver	6,400	351.08g/ton Ag
Boroo	Gold	0.025	1.6g/ton Au

Table-14

Source: Mineral Resources Authority of Mongolia

3.1.10 ARTISANAL AND SMALL SCALE MINING

There are an estimated 100,000 artisanal miners in Mongolia, collectively representing 20% of the country’s rural workforce. Artisanal and Small-scale Mining (ASM) takes place in 19 of the 21 provinces in Mongolia. The majority of ASM miners (between 80 and 90%) mine gold, whilst the remainder mine for fluorspar and coal. Fluorspar is used as an input into manufactured products such as aluminium, gasoline, refrigerants, and steel, and can also be used in jewellery.

Apparent climate change (including a series of harsh winters), falling agricultural returns, dramatic economic restructuring, and the high prices of gold in the last decade have contributed to the rise of ASM in Mongolia. ASM miners are both men and women, and may include former farmers, herders, factory workers, and white-collar workers.

Mongolia has a dedicated program to support the positive contribution of ASM. In 2005, the Sustainable Artisanal Mining project was established in partnership with the Mineral Resources Authority of Mongolia (now with Ministry of Minerals and Energy), in partnership with the Swiss Agency for Development and Cooperation. The project is currently in its third phase and will run until the end of 2014. One of the achievements of the project, in partnership with the Government of Mongolia, has been to help develop a processing plant that does not use any mercury or cyanide in the gold recovery process.

In 2008, the government passed temporary regulations to legalize the growing ASM sector, and in 2010 new regulations were permanently passed based on their experiences. These amendments defined ASM, provided for miners’ access to mining land, and income tax levels. Further to the amendments, the

Regulation on the Extraction of Minerals from Small Scale Mines was approved by Government of Mongolia in December 2010.

3.1.11 EXPLORATION

3.1.11.1 RADIOACTIVE MINERAL RESOURCES

In 2013, radioactive mineral exploration activities were undertaken by 13 entities with a total of 67 exploration licenses covering 1,890,513 hectares. Two entities of them developed and submitted the reports on exploration result and mineral resource estimation based on qualified expert opinion.

3.1.11.2 OTHER MINERALS

Article 3.1.1-3.1.4 of the Minerals Law which was revised in July, 2014 specifies that the license holders shall pay for undertake exploration work each year with a value not less than the amounts specified below per hectare of the licence area:

- Article 33.1.1: 2nd-3th years of exploration license 0,5 USD;
- Article 33.1.2: 4th-6th years of exploration license 1,0 USD;
- Article 33.1.3: 7th-9th years of exploration license 1,5 USD.
- Article 33.1.4: 10th-12th years of exploration license 10 USD.

The major exploration activities carried out in 2013 were:-

							Million MNT
No	Name of Company	Types of Minerals	Licence reference	Area (ha)	Estimated Cost MNT m	Actual Cost MNT 000	Cost per hectare MNT 000
1	Tsagaan Uvuljuu LLC	coal	MV-17162	17,432	39.8	14,951.8	0.86
2	Galaxy Mining Mongolia LLC	copper	XV-8525	110,944	253.6	10,311.6	0.09
3	Enkh Tunkh Orchlon XXK	coal	XV-12600	50,022	114.3	4,443.8	0.09
4	Shariin Gol JSC	coal	MV-1498	1,826	4.2	3,733.5	2.04
5	Khunnu Gobi Altai LLC	coal	XV-10135	2,077	4.7	3,669.0	1.77
6	Khunnu Altai Minerals LLC	coal	XV-8968	24,883	64.5	3,624.7	0.15
7	Oyu Tolgoi LLC	Copper, gold	MV-6709	8,490	19.4	3,578.8	0.42
8	Sod gazar LLC	Molybdenum	XV-10439	2,363	4.8	3,300.6	1.40
9	Mongolian National Rare Earth LLC	Rare earth elements	MV-12335	91	0.4	3,086.7	33.77
10	Etugen-Eye LLC	coal	XV-12648	56,162	128.4	2,471.8	0.04
Total				274,291.4	634.2	538,172.3	0.19

Table-15

Source: Information from Mineral Resource Authority of Mongolia

While exploration for coal and copper is still taking place, no further iron ore exploration activity is currently ongoing, since instead the industry is focused upon improving indigenous processing capacity.

3.1.11.3 OIL

3.1.11.3.1 Exploration carried out in the blocks with PSA in 2012

No	Blocks with PSA	Contractor	Work to be performed	Unit	Volume of work performed
1	Khukhnuur XVIII	NPI LLC	2D seismic survey	km	1,096
			1 exploration well drilling	km	2,350
2	Bayantumen XVII	Magnai Trade LLC	2D seismic survey	km	536
3	Dariganga XXIV	Apexpro Investment LLC	2D seismic survey	km	210
4	Tsagaan Els XIII Zuunbayan XIV	Gobi Energy Partners LLC	Passive seismic survey	Point force	210
			2D seismic survey	km	335.63
			2 exploration well drilling	km	1,748
5	Tukhum X (south)	Mongolyn Alt MAK LLC	Magnetic exploration	km	2,000
			2D seismic survey	km	345.3
6	Tariach XV	Golden Sea Petroleum LLC	2 exploration well drilling	km	3,694
7	Tukhum X (north)	Sansaryn Geologi Khaiguul LLC	2D seismic survey	km	528.9
			1 exploration well drilling	km	1,320
8	Galba XI	Zon Xen U Tian LLC	4 exploration and evaluation well drilling	km	4,296

Table- 16

3.1.11.3.2 Exploration carried out in the blocks with PSA in 2013

No.	Blocks with PSA	Contractor	Work to be performed	Unit	Volume of work performed
1	Khukhnuur XVIII	NPI LLC	Parameter, drilling of 3 exploration wells	km	5,313
2	Tukhum (north)	X Mongolyn Alt LLC	Magnetic exploration	km	15,000
			Geological surveys /1:200000/	km	300
3	Sukhbaatar XXVII	Wolf Petroleum LLC	2D seismic survey	km	453
4	Bogd IV, Ongi V	Cupcorp Mongolia LLC	2D seismic survey	km	235

Table-17

3.1.12 PROCESSING

Existing processing capacity for all minerals is as follows:

Facility	Resource processed	Year online
Beren Mining Beneficiation Plant	Iron	2007
Focus Metal Wet Processing Plant	Iron	2014
Altain Khuder Processing Plant	Iron	2011
Tumurtei Iron Ore Concentrator	Iron	2014
Darkhan Metallurgical Plant	Iron	1994
Oyu Tolgoi Processing Plant	Copper	2013
MMC Coal Handling and Preparation Plant	Coal	2011

Table-18

In January 2014, Head of the Heavy Industry Policy Department (within the Ministry of Agriculture and Industry) Ganbold Dogsom announced that Sainshand Industrial Complex project would include a steel-making and metallurgical facility, and would be completed by early 2018.

In August 2013, South Korean steelmaker POSCO announced a deal with the Mongolian Mining Corporation to develop a US\$2 billion coal-to-liquids plant, a capacity that could reduce export costs and add value to its coal industry by providing a cleaner fuel. A similar partnership has been underway with German firm ThyssenKrupp since April 2012. It is also possible that coal-to-liquid facilities could meet Mongolia’s medium-term diesel requirements whilst domestic oil extraction and refining facilities are under development.

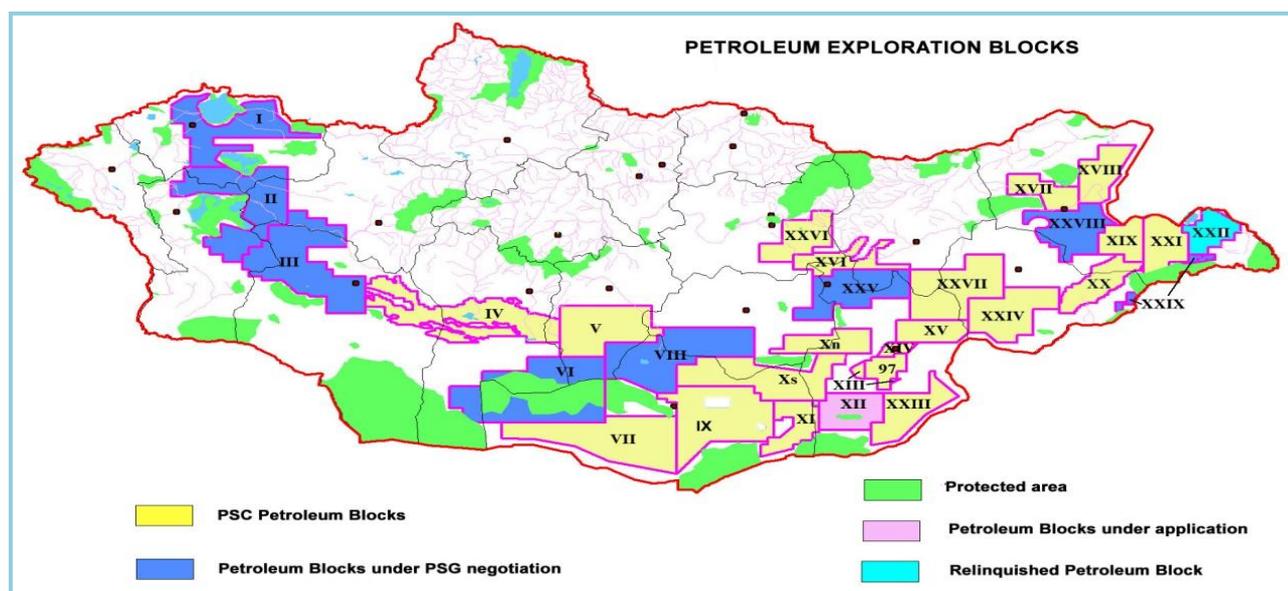
3.2 OIL AND GAS ²

3.2.1 OIL

3.2.1.1 OVERVIEW

Petroleum drilling and production, along with a small refining capacity, were the result of an historical initiative by the Soviet Union after the first discovery in 1947. However, the responsible company ceased its activities in 1969, variously citing a pressure decrease at the well, a fire at the refinery, and economic factors. After the collapse of the Soviet Union, the development of upstream petroleum operations recommenced and the Petroleum Law of Mongolia and the Petroleum Law of Regulations were both passed in 1991. The Government furthermore initiated the “Petroleum Program” that classified prospective petroleum areas into contract blocks and released them for international bidding. In 1993, the first Production Sharing Contract was signed with American exploration firm SOCO; and in 1997 a well in the Tamsag Basin in the east of the country recorded the first free-flowing oil. Shortly afterwards, oil began to be exported to China by truck.

The map below shows the current distribution of oil producing and exploration blocks in Mongolia:



² Sources: MineSight; Petro Matad Limited; Mongolian Mining Corporation; Oil and Oil Shale Mongolia Conference 2014; United States Energy Information Administration; United States Geological Survey; Mongolia Ministry of Mining; Genie Energy; Oxford Business Group; *The UB Post*; Business New Europe

The Petroleum Authority of Mongolia states that the country has proven reserves of 2.3 billion barrels, and estimates that it may contain 0.8 billion more. Between 2010 and 2013, Mongolia produced a total of 13.4 million barrels of oil. Mongolian crude oil exports in 2013 totalled \$515 million, contributing 12% to the total value of exports.

3.2.1.2 OIL OPERATIONS AND EXPLORATION

Of the thirteen different oil shale basins to have been identified in Mongolia, only two contain blocks that are currently producing on a commercial scale:

i. Tamsag Basin

In the Tamsag Basin, PetroChina Daqing Tamsag LLC operates 2 blocks: XIX, which began producing in 1998; and XXI, which began producing in 2010

ii. South-East Gobi Desert Basin

In the South East Gobi Basin, Sinopec operates Block PSC97, which was the first oil producing field from 1953 to 1969. It resumed production in 2007 and has exported 2.66 million barrels of oil as of 29 February 2012.

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No	Name	Date PSA effective	GOM resolution	Licence holder		Included in reconciliation	Operator
				Companies	Country		
1	Toson-Uul XIX	26-Apr-1993	239	PetroChina Daqing Tamsag XIX	PRC	Yes	Exploitation
2	Tamsag XXI	07-Aug-1996	183	PetroChina Daqing Tamsag XXI	PRC	Yes	Exploitation
3	Zuun Bayan1997PS A	19-Feb-1997	47	Dong Shing LLC	PRC	Yes	Exploitation
4	Matad XX	19-Jul-2006	170	Petro Matad LLC	Mongolia	Yes	Exploration
5	Bogd IV	29-Jul-2009	235	Cupcorp Mongolia LLC	Cayman Islands	Yes	Exploration
6	Ongi V	29-Jul-2009	235	Cupcorp Mongolia LLC		Yes	Exploration
7	Tariach XV	07-Mar-2007	47	Golden Sea Petroleum LLC	PRC	No	Exploration
8	Galba XI	20-May-2009	147	Zon Xen U Tian LLC	PRC		Exploration
9	Tsaidam XXVI	29-Jul-2009	235	Sansaryn Geologi Khaiguul LLC		No	Exploration
10	Tukhum X (north)	29-Jul-2009	237	Sansaryn Geologi Khaiguul LLC	Mongolia	No	Exploration
11	Nomgon IX	07-Feb-2014	31	Sansaryn Geologi Khaiguul LLC	-	no	Exploration
12	Khukhnuur XVIII	29-Jul-2009	238	NPI LLC	PRC	No	Exploration
13	Nyalga XVI	20-Jun-2007	148	Shaman Recourse(Mongolia) LLC	Canada	No	Exploration
14	Tsagaan-Els XIII	20-May-2009	148	Gobi Energy Partners GmbH LLC	Switzerland	Yes	Exploration
15	Zuunbayan XIV	20-May-2009	148	Gobi Energy Partners LLC	Switzerland	Yes	Exploration
16	Sulinkheer XXIII	22-Jul-2009	224	Shunkhlai Energy LLC	Mongolia	Yes	Exploration
17	Borzon VII	29-Jul-2009	236	MCS Petro Limited LLC	Mongolia	Yes	Exploration
18	Bayantumen XVII	08-Dec-2010	316	Magnai Trade LLC	Mongolia	Yes	Exploration
19	Dariganga XXIV	09-Feb-2011	39	Apexpro LLC	PRC	Yes	Exploration
20	Tukhum-X (south)	25-Jul-2012	253	Mongolyn Alt LLC	Mongolia	Yes	Exploration
21	Sukhbaatar XXVII	05-Jan-2013	2	Wolf Petroleum LLC	Australia	No	Exploration

Table-19

3.2.2 GAS

No gas is currently extracted in Mongolia. In March 2014, the Korea Gas Corporation signed an agreement with state-owned Erdenes Tavan Tolgoi to cooperate in exploiting new energy sources.

3.2.3 PROCESSING

Mongolia lacks indigenous capacity for processing oil: in 2013 Mongolia imported an estimated 11,000 barrels of oil products (largely gasoline and diesel) per day, and has been doing so at an average rate of 12,000 barrels a day since 2003. Mongolia is estimated to import 98% of its oil from Russia and receives the remainder from a domestic but Chinese-owned refining facility. In May 2013, Mongolia signed a deal with PetroChina to exchange crude oil drilled in Mongolia for more refined products processed in China. The imported oil will be of a superior quality to that currently received from Russian facilities. In June 2013, a Mongolian oil processing and trading company named HBOil JSC signed a deal with North Korea's Sungri oil refinery in order to reduce dependence on Russian and Chinese capacity.

3.3 PRODUCTION ³

3.3.1 MINERALS

Production of minerals over recent years is shown in the table below.

Mineral	Unit	2009	2010	2011	2012	2013
Coal	Tonnes 000	14 442.1	25 161.9	32 029.7	29,926	30,123
Copper concentrated at 35%	Tonnes 000	371	357	347	348	533
Molybdenum concentrate at 47%	Tonnes 000	5 125.0	4 677.1	4 163.1	4,050	3,869
Gold	kg	9 803.3	6 037.1	5 702.6	5,995	8,904
Tungsten	Tonnes 000	629	727	659	484	162
Tungsten concentrate	Tonnes 000	115	141	116	157	76
Iron Ore	Tonnes 000	1 379.0	3 203.2	5 678.3	7,561	6,011
Zinc concentrate	Tonnes 000	142	113	105	119	104
Tungsten concentrate	Tonne	39	20	13	66	-
Salt	Tonne	5	-	-	569	658

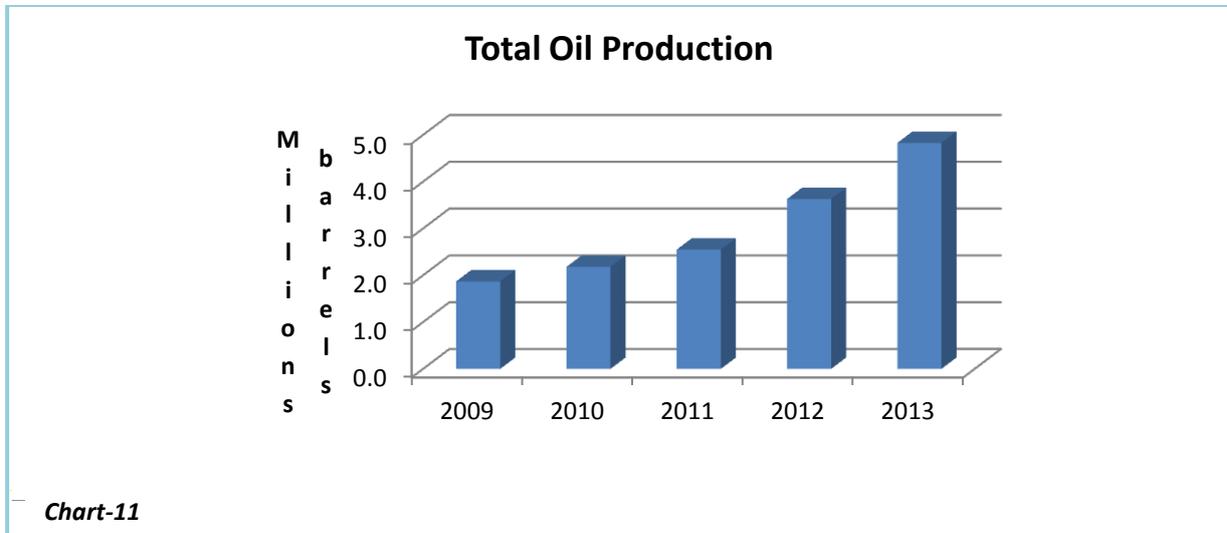
Table-20

Source: National Statistical Bulletin 2013, Page 345

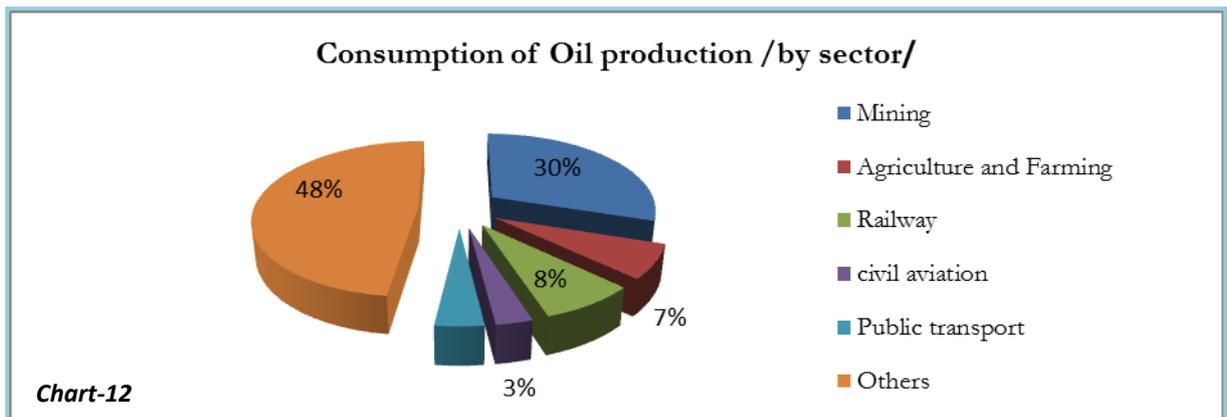
³ Source: Mongolia Ministry of Mining

3.3.2 OIL

Oil production in recent years has been:-



Mongolia’s oil demand is currently 60 – 70,000 barrels per month, of which about 98% is imported due to the absence of refining facilities in the country.

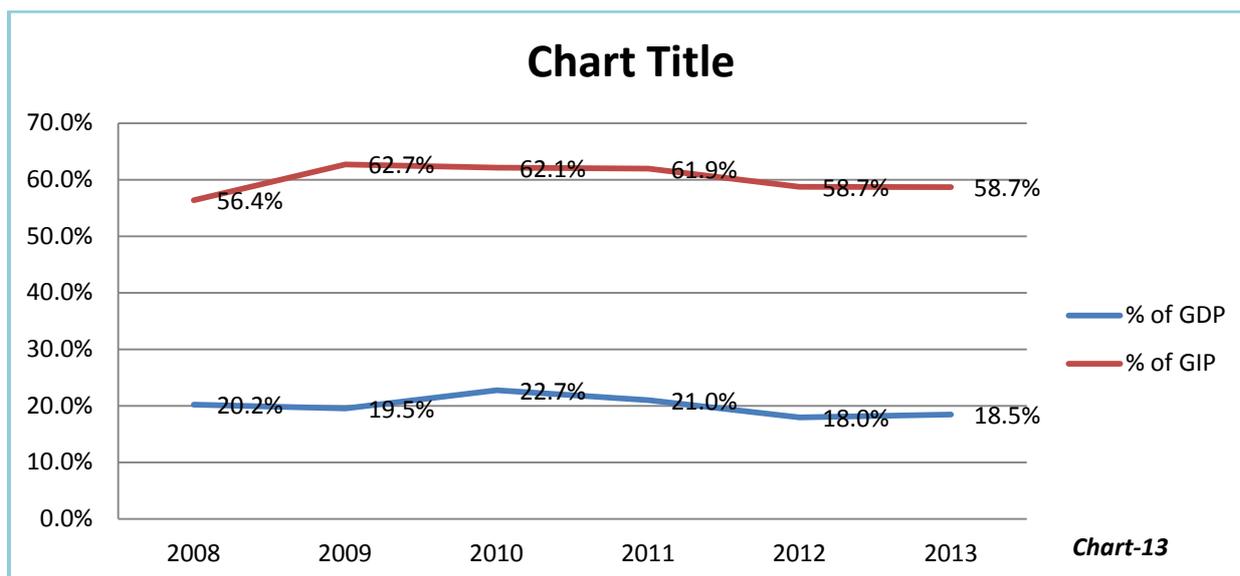


3.4 ECONOMIC CONTRIBUTION ⁴

3.4.1.1 GROSS DOMESTIC PRODUCT AND GROSS INDUSTRIAL PRODUCT

In April 2014, the share of mining in GDP in Mongolia stood at 20%, twice as much as one decade ago. Mongolia’s economic growth rate is estimated at 12.5% in 2013, compared to 6.4% growth in 2010. Predictions are that GDP will continue to grow at a double-digit rate between 2014 and 2017, due in part to large mining projects coming online.

⁴ Sources: World Bank; United Nations Development Programme; International Monetary Fund



Source: National Statistical Bulletin 2013 - pages 205, 341

3.4.1.2 EXPORTS

Coal made the following contributions to Mongolian exports in 2013:

Export Weight (thousand tonnes)	Export Value (US\$ million)	Percentage of Mineral Exports by Value	Percentage of Total Exports by Value
18,188	1,116	29	26

Table-21

Copper made the following contribution to Mongolian exports in 2013:

Export Weight (thousand tonnes)	Export Value (US\$ million)	Percentage of Mineral Exports by Value	Percentage of Total Exports by Value
650	949	25	22

Table-22

Iron ore made the following contribution to Mongolian exports in 2013:

Export Weight (thousand tonnes)	Export Value (US\$ million)	Percentage of Mineral Exports by Value	Percentage of Total Exports by Value
6,724	654	17	15

Table-23

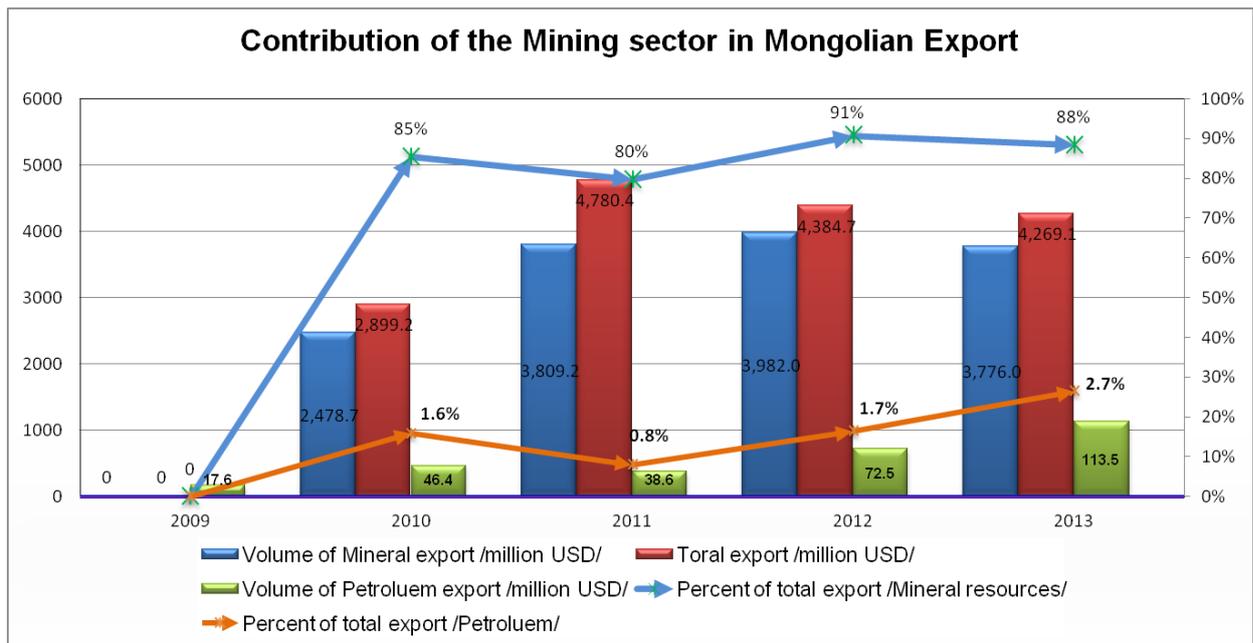
Crude oil made the following contribution to Mongolian exports in 2013:

Export Volume (thousand barrels)	Export Value (US\$ million)	Percentage of Mineral Exports by Value	Percentage of Total Exports by Value
5,244	515	14	12

Table-24

Source of tables 21-24: General Department of Custom and Mongol Bank

The contribution of the mining sector over recent years is shown in this chart below.



Source: Foreign Trade report of Central Bank

Chart-14

3.4.1.3 EMPLOYMENT

According to information from the National Statistical Office, 50,300 people were employed in the mining industry in 2013 out of a total of 1,103,600 people employed throughout Mongolia. The figures for employment in the mining industry are assumed to exclude the artisanal and small scale mining sector.

Employment over recent years is shown in Chart 15 below.

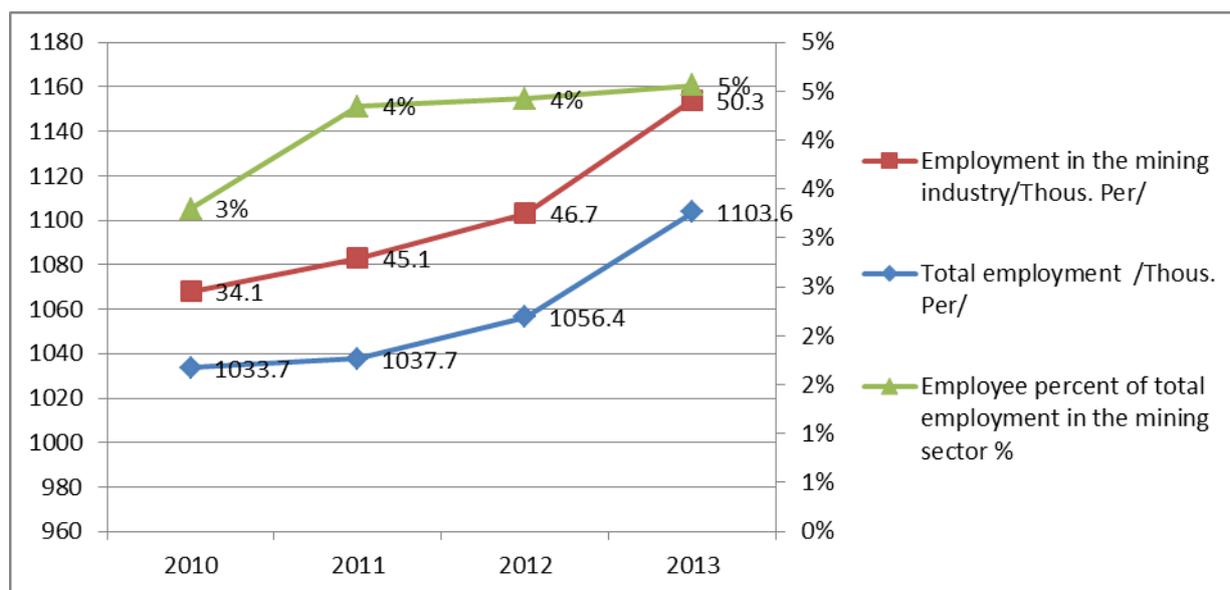


Chart-15

In 2013, 181 out of 250 participating companies submitted information of their employee number. These numbers of 181 companies are covering about 50 percent of the employees in the mining sector. See the related information in Appendix-21

3.5 GOVERNMENT INSTITUTIONS ⁵

3.5.1 MONGOLIAN TAX AUTHORITY

As stipulated in the General Law of Taxation, the Mongolian National Tax Administration comprises the General Department of Taxation, tax offices of the aimags, the capital city, and the districts, and the state tax inspectors in soums. The Authority is responsible for:

- Organizing and implementing tax legislation; providing taxpayers with information and advice, and conducting training and outreach
- Supervising compliance with tax legislation
- Collecting revenue for state and local budgets

According to its website, the Tax Authority is currently midway through a five-year programme to reach the “world taxation standard”. The goals of the Development of the National Tax Administration

⁵ Sources: Integrated Financial Services; Mongolian Tax Authority; Mongolian Customs Office; Asian Development Bank; International Labour Organization; Sodon Vision; Petroleum Authority of Mongolia; Mongolia State Property Committee; news.mn; The Nautilus Institute; Mongolia Ministry of Energy; Mongolia Mineral Resource Authority; Herbert Smith Freehills

Programme include creating the legal environment for an effective knowledge- and green-based economy, to develop tax administration based on information technology innovations, and to introduce international experience and instruments to develop risk management techniques and to audit risky taxpayers.

3.5.2 MONGOLIAN CUSTOMS OFFICE

The Mongolian Customs Office is in the process of expanding its remit from the traditional role of collecting duties and taxes for the benefit of the state budget to including special roles of upholding social wellbeing, and to ensuring Mongolian economic security.

Under a programme assisted by the Asian Development Bank and the Government of South Korea, the Office is current reforming itself from an administration organisation into a service provider. Key objectives include creating an efficient channel for clients to address any difficulties that they have encountered in cross-border trade bureaucracy.

3.5.3 GENERAL ORGANISATION FOR SOCIAL INSURANCE

The General Organisation of National Social Insurance was created by the Law of Mongolia on Social Insurance in May 1994, and consists of a central Board and local branches and units. The purpose of the Organisation is to administer pension, health, benefit, industrial accident, and unemployment insurance.

3.5.4 PETROLEUM AUTHORITY OF MONGOLIA

The objective of the Petroleum Authority of Mongolia is to inform and assist government policies to support the development of the oil industry and encourage investment. The Authority aims to provide clients with an effective and fair service. The current priorities of the Authority include implementing policies of oil extraction and refining, support conventional and non-conventional oil exploration activities, and increasing processing capacity.

The Authority presently has seven separate divisions and departments working towards these objectives: administration, exploration, monitoring and evaluation, exploitation, procurement, technology, and finance and investment.

3.5.5 STATE PROPERTY COMMITTEE

The State Property Committee is the owner of over 100 companies and entities which are owned or majority-owned by the Mongolian state.

3.5.6 MINISTRY OF MINING

3.5.6.1 THE MINERAL RESOURCE AUTHORITY

The Authority is a government agency within the Ministry of Mining that holds responsibility for processing licence applications and issuing exploration and mining licences. Under the 2006 Minerals Law and amendments passed in 2014, the Government agency (MRAM) shall refuse the request and

give a written notice to the applicant if the application fail to meet the requirements of article 19.1.4 of the law (where exploration and mining are not either restricted or prohibited, no part of the requested exploration area may overlap with a reserve area or a special purpose territory; no part of the requested exploration area may overlap with an existing licensed area or the licensed area covered by a pending application), notify the request to the Governors of Aimag and Capital city where the requested area located if the requested area is available for issuing an exploration license to respond in 30 days with Citizens Representatives Hural of the soum or district and aimag or capital city . Failure to respond as set forth in this Article shall be deemed as approval.

The Authority's other tasks can be summarised as follows:

- To support the government administration in formulating development policies by providing the necessary information and creating a favourable environment in which to implement policy guidelines and increase investment in this sector.
- To provide services related to exploration and mining special permits in order to implement the relevant legislation, including the Minerals Law and the Licensing Law.

3.5.6.2 THE MINERAL RESOURCES COUNCIL

The Council is responsible for registering and archiving the mineral reserves of Mongolia as determined by the results of exploration activity in a licensed area.

3.5.7 MINISTRY OF ENVIRONMENT AND GREEN DEVELOPMENT

The Ministry is responsible for receiving and reviewing the environmental protection plan that exploration licence holders are required to submit within 30 days of receiving their licence.

Furthermore, the Ministry is responsible for holding the amount equal to 50% of companies' environmental protection budgets for each particular year in order to secure their compliance with their respective environmental protection plans. These funds may be used by the Ministry if it believes that the licence-holder has failed to fully implement its environment protection plan.

3.5.8 MINISTRY OF LABOUR

The Ministry of Labor is responsible for labor engagement and poverty reduction, improvement of working conditions and living cost issues, foreign nationals' employment within Mongolian territory and export of labor force. The Ministry aims to develop and implement policies to promote employment, to facilitate decent working environment, to develop human resources through skill and professional development, improved competitiveness and flexibility, to improve quality employment services, and to promote small and medium enterprises.

The Ministry operates with seven departments: State administration department, Employment policy implementation coordination department, Employment relations policy coordination department, SME development department, Vocational Education and Training Authority, Monitoring, evaluation and internal auditing department, finance and Fund policy and planning department. The Ministry also has its sub-offices in all districts of the capital city and aimags.

There are four Government Implementing agencies working under the Ministry which include:

- Labor Exchange Central Office,
- Centre for Employment Service,
- Labor Research Institute,
- National Research Centre for Occupational Health and
- Small and Medium Enterprises Development Fund.

3.5.9 NUCLEAR ENERGY AGENCY

In compliance with the Government resolution on “Forming regulatory and executor agency of the government”, the Nuclear Energy Agency performs its duties under the Prime Minister as a regulatory agency of Mongolian Government.

The Agency is responsible for utilization of nuclear energy, introducing of nuclear technology, coordinating scientific research on nuclear energy in the context of State policy of Mongolia, regulatory review and assessment concerning nuclear and radioactive safety and security.

The Agency operates with three departments: an administration department, a nuclear technology department; and a Nuclear and radiation regulatory department.

The agency has duty to implement the following main activities:

- To implement state policy on exploitation of radioactive minerals and nuclear energy, utilization of nuclear technology and ensuring nuclear and radiation protection, and safety , and control;
- To organize activities of processing of radioactive minerals;
- To use of radioactive minerals and nuclear energy and utilization of nuclear technology;
- To ensure nuclear and radiation safety and take measures to have revealed violations that eliminated.

3.5.10 HUMAN DEVELOPMENT FUND

The State Great Khural approved the Human Development Fund Law on 18 November 2009 to establish an incremental fund which generates mining sector revenues and distribute fair share to the citizens (the fund will be closed as the Resources Fund is established).

Between 2010 and 2012, a total of MNT 923.5 billion of revenue was generated in the Human Development Fund and MNT 1,867.0 billion was disbursed in order to ensure the provision of 1.5 million togrogs for every citizen as specified in the Action Plan of the Government of Mongolia for 2008 - 2012 (shares have been distributed to the citizens in cash or in kind).

3.5.11 SOCIAL SECURITY FUND

On 31, May in 1994, the Social Security law was passed. The law defines the types of social insurance, payment of insurance premiums, the accumulation of the fund, and sets out the legal basis for social insurance registration and the inspectorates' action.

In accordance with the article 12.1 of this law the Social Insurance Fund's income and expenditure budget approved by Parliament each year

Social Insurance Fund revenue sources are as follows:

- Social insurance premiums paid by the insured;
- Social security fee paid by employers;
- Fund interest rate on bank deposits, income from securities trading;
- Penalties imposed Undue loss of Social security payments,
- State budget allocations;
- Other sources.

The Social Security Fund shall be used in accordance with the procedures set forth in the legislation for the following purposes:

1. Pensions and grants;
2. Social Insurance Agency, National Council on operating expenses;
3. The legislation referred to other fees and expenses;
4. Earmarked funds to buy government bonds and securities issued by the Bank of Mongolia, and can be increased by placing a commercial bank;
5. Fund to buy government bonds, securities of the bank capital in the annual budgets of the social insurance fund, approved by Parliament.

3.6 STATE OWNED ENTERPRISES ⁶

3.6.1 STATE OWNED ENTERPRISES IN THE MINING SECTOR

The State Property Committee records that there are 99 legally registered enterprises with state participation, comprising

Joint stock companies – 100% state ownership	47
State owned limited liability companies	7
State owned ventures	25

⁶ Sources: United States Geological Survey; *Financial Times*; Mongolia Growth Group; *Mining Journal*; Eurasia Capital; Mongolia EITI Report 2012

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Enterprises with state participation	4
Joint ventures	5
Other enterprises	11
Total	99

Table-25

These figures do not include locally owned enterprises.

State owned and locally owned mining companies are as follows:

No.	Company name	Type of property	Mineral	Location
Locally-owned				
1	Erdenes Mongol LLC	GOM owns 100%	Brown coal	Ulaanbaatar
2	Erdenes Tavan Tolgoi JSC	Erdenes Mongol LLC owns 100%	Coal	Ulaanbaatar
3	Erdenea Oyu Tolgoi LLC	Erdenes Mongol LLC owns 100%	Copper and Gold	Ulaanbaatar
3	Baganuur JSC	Erdenes Mongol LLC owns 75% , Mongolian National Coal Corporation 21% amd others 4%	Coal	Ulaanbaatar
4	Shivee-Ovoo JSC	Erdenes Mongol LLC owns 90%, others 10%	Coal	Govisumber
5	Erdenet Mining Corporation JV	Erdenes Mongol LLC 51%, Government of Russian Federation 49%	Copper, Molybdenum	Orkhon
6	Mongolrostsvetmet JV	GOM 49%, Government of Russian Federation 51%	Gold, fluorite, Coal adnSilver	Ulaanbaatar
7	Oyu Tolgoi LLC	Erdenes Oyun Tolgoi LLC 34%, Canada 66%	Copper, Gold	Ulaanbaatar
8	Darkhan Metallurgical Plant	GOM owns 100%	Iron Ore	Darkhan Uul
State-owned				
1	Tavantolgoi JSC	Local property 51%, private property 49%	Coal	Umnugobi aimag
2	Mogoin Gol JSC	Local property 48%, private property 52%	Coal	Khuvsgul aimag
3	Bayanteeg JSC	Local property 70%, private property 30%	Coal	Uvurkhanhai aimag

Table-26

3.6.1.1 ERDENES MONGOL (100% STATE OWNED)

Erdenes Mongol is the largest state-owned mining company in Mongolia, and was established for the purpose of representing the Government of Mongolia in the ownership and development of strategically important mineral deposits in Mongolia.

3.6.1.1.1 Establishment basis of Erdenes Mongol LLC

State Great Khural (Parliament) resolution No.27 covers certain deposits as strategically important deposit in order to use natural resources wisely and efficiently. In consistent of this resolution the Parliament introduce the Human Development Fund Law in 2009 to mobilize those strategically important deposits and facilitate the country's social and economic development through increasing the state's wealth by use of natural resources and distribute fair share to the citizens.

According to the law, state owned legal entity shall implement ownership right of the state share in legal entities that hold mining licenses of strategically important deposits.

Erdenes Mongol LLC (Erdenes MGL LLC) was established in accordance with the Government resolution No.266 (15 November 2006) and the State Property Committee resolution No.52 (22 February 2007). The company was restructured in 2010 as per the Human Development Fund Law article 8.2 which specifies "*state owned legal entity shall implement ownership right of the state share in legal entities that hold mining licenses of strategically important deposits*". The company's charter was revised and approved as per the Government resolution No.347 dated 12 October 2013.

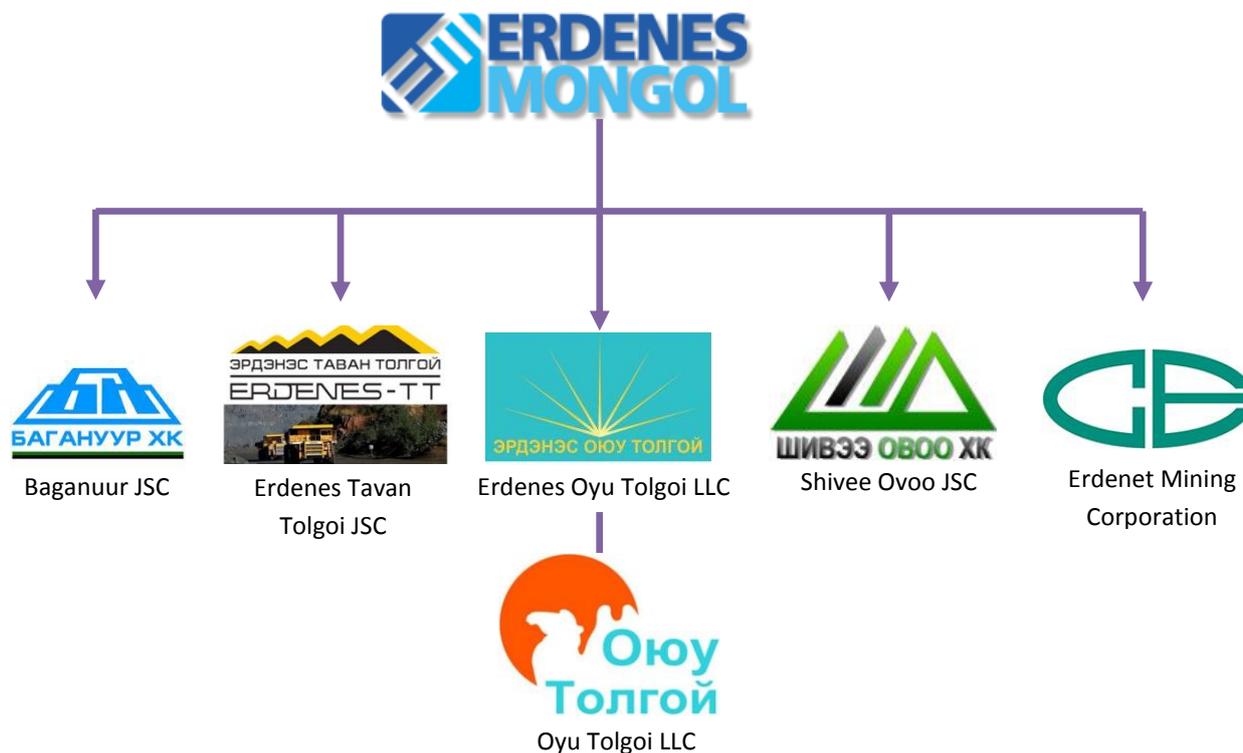
Pursuant to the Erdenes Mongol LLC charter, the company operates its business in compliance with the Constitutional Law of Mongolia, Civil Law, Human Development Fund Law, Company Law, Minerals Law, and Nuclear Energy Law, International treaties and other relevant legal acts and the Company charter.

For the Company charter, please refer to the following link:

<http://www.legalinfo.mn/annex/details/6041?lawid=9487>

3.6.1.1.2 Organizational chart

The Erdenes Mongol group comprises the Erdenes Mongol Corporation and 5 subsidiary companies:-



Please refer to Appendix 15 for Board composition of parent and subsidiary companies and state/locally owned enterprises.

3.6.1.1.3 Financial Flows

There are 11 state owned or state participated enterprises are included the total 250 companies covered in the reconciliation report, thereof 5 enterprises paid dividends to the state and local budgets in 2013. Payments are set out in the table below:

(in million MNT)

No.	Company Name	Amount	Thereof	
			State budget	Local budget
1	Bayanteeg JSC	16	-	16
2	Darkhan Metallurgical Plant JSC	2,129	2,129	-
3	Mogoin Gol LLC	2	-	2
4	Tavan Tolgoi LLC	7,799	-	7,799
5	Erdenet LLC	68,300	68,300	-
6	Total	78,246	70,429	7,817

Table-27

3.6.1.2 ERDENES OYU TOLGOI LLC (ERDENES MONGOL OWNS 34%)

Erdenes Mongol held the 34% government shareholding of Oyu Tolgoi LLC (OT) as a result of the Investment Agreement on joint development of the OT copper-gold deposit made on 6 October 2009 and it was guaranteed by signature of the Shareholder's Agreement.

Erdenes Mongol set up a subsidiary - Erdenes OT - and transferred its 34% shareholding of the OT to the new subsidiary in 2011.

As part of the OT project, a concentrator that has the capacity to process 100,000 tonnes of ore per day was put into operation in December 2012 and started to export copper concentrate. An OT underground mine is expected to be put into operation in 2016 and once it is put in operation it will be one of the 5 world-class copper mines and produce 24% copper supply in Asia.

3.6.1.3 ERDENES TAVAN TOLGOI JSC (ERDENES MONGOL OWNS 100%)

Erdenes Mongol set up its subsidiary - Erdenes Tavan Tolgoi (TT) - to develop a strategic coal deposit-Tavan Tolgoi and the latter started up in August 2010.

Erdenes TT started to export coal to the People's Republic of China ("PRC") in August 2011 and since January 2012 it has worked with a contract mining operator-Macmahon Holdings Limited, Australia, in the East Tsankhi tenement, TT coal deposit.

The Tavan Tolgoi coal project requires billions of dollars of investment and shares of Erdenes Tavan Tolgoi will be sold on the open market to raise funds.

3.6.1.4 SHIVEE OVOO JSC (90% ERDENES MONGOL OWNED)

Shivee Owoo started up at the Shivee Owoo brown coal deposit located in Gobi Sumer aimag in 1990 and was restructured as a joint stock company on 22 September 1995. 90% shareholding of Shivee Owoo is owned by the Government and other 10% shareholding by other shareholders. The government shareholding of Shivee Owoo was transferred to Erdenes Mongol pursuant to Mongolia's Government resolution # 100 issued on 16 March 2013, and it became a subsidiary of Erdenes Mongol.

3.6.1.5 ERDENET MINING CORPORATION (ERDENES MONGOL OWNS 51%)

Erdenet Plant is a major molybdenum mining and ore-dressing plant in Asia set up in 1978 under a Mongolian-Russian Intergovernmental Agreement based on the Erdenet Hill. It processes about 26 million tons of ore and produces about 5.3 thousand tons of copper and about 4.5 thousand tons of molybdenum per year. 49% Shareholding Company is owned by the Russian Federation Government and 51% by Mongolia's Government respectively and pursuant to Mongolia's Government resolution #

100 issued on 16 March 2013, it was decided to transfer the Mongolia shareholding of Erdenet Plant to Erdenes Mongol.

It is responsible for representing the Mongolian government in both of the country's major copper projects.

3.6.1.6 BAGANUUR JSC (ERDENES MONGOL 75%)

Baganuur was set up to supply coal for thermal power plants that are part of the central grid in 1978 and has been operation for 35 years.

The government shareholding of Baganuur was transferred to Erdenes Mongol pursuant to Mongolia's Government resolution #100 issued on 16 March 2013 and Baganuur became a subsidiary of Erdenes Mongol.

3.6.1.7 MONGOLROSTSVETMET JV (ERDENES MONGOL 49% STATE OWNED)

MongolRostsvetmet LLC is a leading fluorspar mining and production company in Mongolia. Hentii aimag has several operating fluorspar mines owned by MongolRostsvetmet.

MongolRostsvetmet LLC produces both acid & metallurgical grade fluorspar concentrates. The mines ship a total of 120,000 tpa of concentrate (90-95% purity) to Russia for use in the chemical industry.

3.6.1.8 DARKHAN METALLURGICAL PLANT (100% STATE OWNED)

The Darkhan metallurgical plant owns the licence of the Selenge iron ore deposit, which has 230 million tonnes of reserves and is listed as a strategic deposit. Earlier, the licence was held by a little known Chinese company, BLT, which mined significant amounts of first-grade ore.

"Darkhan metallurgical plant" state-owned company intends to become a metallurgy and mining complex. In a scope of the plan, it intends to commission a new wet-concentrate processing magnetic plant within this year. A construction work has completed.

3.6.1.9 TAVANTOLGOI JSC (51% LOCAL OWNED)

TT was founded in May 1967, and on 05 December 1994 the mine became a state property dominated Tavan Tolgoi JSC by the meeting of the Committee under the Government Resolution # 42.

3.6.1.10 MOGOIN GOL JSC (48% LOCAL OWNED)

Mogoin Gol coal mine located in Tsetserleg soum of Hovsgol province, 223 km south-west of the Murun city.

48% of Local owned Mogoin Gol JV uses its 10% of output capacity and works seasonally. It sells more than 10 thousand tonnes of coal per year. Mogoin Gol covers 89.73 hectares in MV No. 000384 exploitation licence and 85.21 hectares in the XV-013841 exploration licences. By 2009, it had 2,207.9 million tons of prepared use of resources, and inferred 11,441.6 million tonnes of estimated resources.

3.6.1.11 BAYANTEEG JSC (70% LOCAL OWNED)

Bayanteeg coal mining settlement in Nariinteel sum of Uvurkhangai province in southern Mongolia.

Founded in 1962 with capacity of 25.0 thousand tonnes of coal output per year and estimated reserves at 29.6 million tonnes on transferred industrial rate by the detailed survey performed in 1978.

In 1995, it became a locally owned company ", Bayanteeg" JSC. Since its inception 50 years ago, 5,961 thousand m3 of soil removed, 4,861 thousand tons of coal have been extracted and sold. Currently it supplies 55 – 65,000 tonnes of coal per year to Uvurhangai, Bayanhonger, Arkhangai province for providing coal usage.

3.6.1.12 CORPORATE GOVERNANCE EVALUATION SURVEY OF STATE OWNED COMPANIES

The Ministry of Mining and the Open Society Forum conducted a corporate governance evaluation survey of state owned mining companies between May to August 2014.

The survey covered 9 state owned mining companies and concluded that although there have been considerable improvement in terms of legislation framework on corporate governance in the country, the average score of the companies involved in the survey did not exceed the average expectation. The majority of the companies were scored only one third of the total score which they supposed to achieve. Only Oyu Tolgoi LLC was ranked at 48 out of 100.

The results are 1.5 to 2.5 times lower than companies operating in other developing countries, including Vietnam, Thailand the Philippines, where the corporate governance scores range between 48 to 77 points. Transparency of information, conduct of significant agreements, and implementation of shareholders right and board of directors' activities were identified as the most problematic indicators.

The evaluation results are set out in the chart below, prepared by the Open Society Forum:-

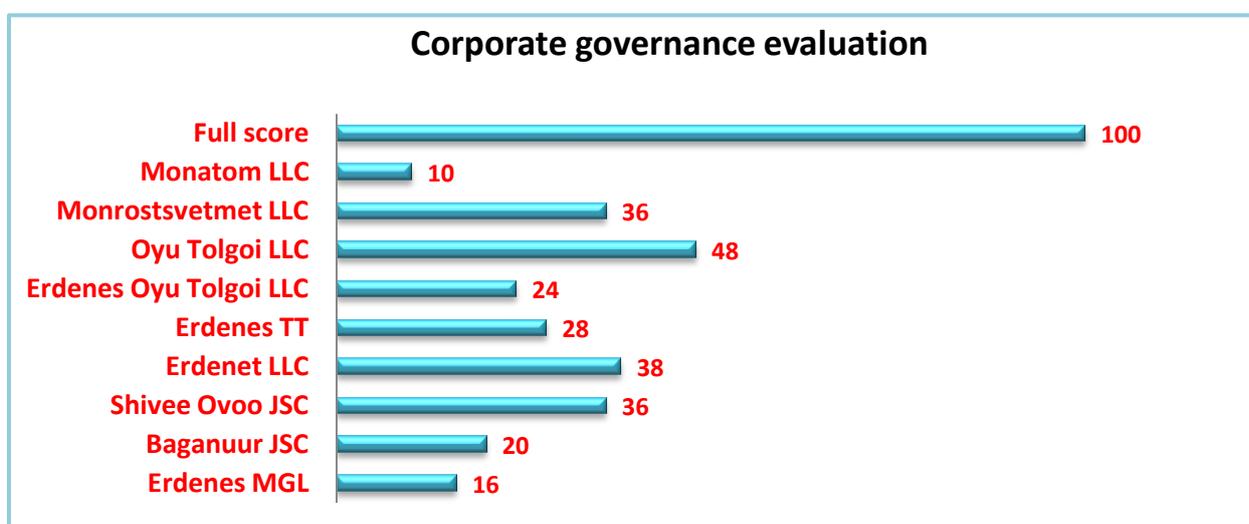


Chart-16

3.6.2 STATE PARTICIPATION IN THE OIL SECTOR

Since the Law of Petroleum was passed, Mongolia's economy has expanded and oil industry has developed rapidly. The law of petroleum has not been amended since 1991, but the Tax law has changed several times. So, there are some inconsistent provisions in obsolete laws.

The law of Petroleum has been completely updated to comply with government policy on the minerals sector and to facilitate investor participation in the sector. Parliament approved the new law on 1st July 2014.

Once the law has been passed:

- Coordination and functions of government agencies in the oil industry were systematized; previously, these had not been clearly set out.
- Article 6 of this Law and the article 7 of the State Great Khural clearly specify the Government participation.
- Investors have been faced with bureaucracy and time consuming actions. This law reduced bureaucracy and regulated the time of responding to any contractors' requests and clarified and made stable the legal framework.
- VAT and customs duties are to be paid in first five Exploration years.
- The obligation of recoverable cost reviewing and approving functions are transferred to state audit
- There was no clear regulation on non-conventional oil products. It was treated either as a solid mineral, or as oil. So, it was not clear where to get licences and which law applied to it. The new law creates a legal framework for putting the non-conventional oil, coal-bed methane, oil shale resources into economic cycle and explore and determine the reserve.

3.7 BUDGET PROCESSES ⁷

3.7.1 STATE FINANCIAL SYSTEM

The Mongolian National budget consists of

- State budget,
- Local budget,
- Human Development Fund budget and
- Social Security Fund budget

⁷ Sources: Mongolia Ministry of Finance; European Bank for Reconstruction and Development; BLP Law; International Monetary Fund; *Mining Journal*; DLA Piper; International Tax Dialogue; *Oil & Gas Journal*

The central budget is a budget that is approved by the State Great Khurals for the collection and expenditure of the Government.

The local budget is a budget that is approved by the Representatives Khurals for the collection and expenditure of the governors of aimag, capital city, soum and district. The Local budget consists of the budgets of the aimag, the capital city, the soum and the district.

The Human Development Fund is described in Section 3.5.10 above and also in Section 3.8 (Distribution of Revenues).

The Social Security Fund is described in Section 3.5.11 above.

Budget revenue consists of revenue of the stabilization fund and equilibrated revenue. The equilibrated revenue consists of current revenue, capital revenue and grants. The current revenue consists of the tax revenue and non-tax revenue. The tax revenue includes income taxes, social contributions, taxes on property, taxes on domestic goods and services, taxes on foreign trade and other taxes. The non-tax revenue includes dividends from state partially owned enterprises with state shares, interest and fines, revenue from rent, own revenue of budget and other non-tax revenue.

3.7.2 BUDGET LEGISLATION

Mongolian National budget policy is regulated in accordance within the legal framework outlined below.

3.7.2.1 THE FISCAL STABILITY LAW OF MONGOLIA, 2010

In June 2010, the Parliament of Mongolia passed the Fiscal Stability Law to ensure that the country's mineral resources were exploited in line with sustainable growth and low inflation. The Law has two principle components:

- ❖ It establishes quantifiable constraints on the future permitted structural deficit, permitted levels of debt, expenditure growth, and the processes used to estimate budget revenue:
 - The net present value of government debt must be no more than 40% of nominal domestic product of the particular year
 - Total budget expenditure growth rate for each year shall not be more than the greatest of the non-mineral growth rate of the particular year and the average of non-mineral growth rate for the 12 consecutive years preceding the particular year
 - The structural deficit is limited to 2% from 2013 onwards
- ❖ It establishes the importance of the Medium Term Fiscal Framework, a fiscal policy document that must be produced each year. The Framework should contain the government's fiscal objectives, its expected budget execution, and macroeconomic (employment rates, consumer price index, etc.) and fiscal projections (budget balance, public investment, etc.) for the next three years.

3.7.2.2 BUDGET LAW

The purpose of this Law is to establish principles, systems, composition and classification of the budget, to implement special fiscal requirements, to define authorities, roles and responsibilities of bodies that participate in the budget process, and to regulate relations that rise in connection with budget preparation, budget approval, spending, accounting, reporting and auditing.

3.7.2.3 GOVERNMENT FUNDS ACT

The purpose of this law is to outline the type of government special funds and to regulate relations with respect to building up, spending, reporting of performance and monitoring of these funds.

3.8 REVENUE ALLOCATION

3.8.1 GENERAL

The Budget Law (2011) clearly specifies the allocation of extractive revenue generated from

- mineral resources royalty,
- mineral exploration and mining licence fee
- oil resources royalty
- oil exploration and mining license fee

However, allocation of mining revenue cannot be illustrated separately as the National budget revenue is allocated in total and the contribution from the extractive sector is in many cases not identified.

The allocation of fees and revenues generated from extractive industry in accordance with the amended Budget law (2011) is shown below:

Fees generated to the National budget from extractive industry	Human Dev. Fund	State budget	General Local Dev. Fund	Aimag, apital city	Soum, district
Mineral resources royalty HDFL 3.2.2; Budget Law 59.1.2	70%	25%	5%		
Certain part of prepayment and / or loan received to use strategically important mineral deposits. HDFL -ын 3.2.4	Certain part				
Oil exploration and mining licence fee Budget Law: 23.4.12; 59.1.5		70%	30%		

Revenue from sales of shares, dividends to the State property from legal entities that own mining license of strategically important mineral deposits, HDFL -ын 3.2.1	Parts to be paid to the Government				
Oil resources royalty Budget Law: 23.4.11; 23.6.9; 23.8.13		70%		20%	10%

Table-28

Source: <http://www.legalinfo.mn/law/details/504>

3.8.2 HUMAN DEVELOPMENT FUND

3.8.2.1 GENERAL

The State Great Khural approved the Human Development Fund Law on 18 November 2009 to establish an incremental fund which generates mining sector revenues and distribute fair share to the citizens (the fund will be closed as the Resources Fund is established).

HDF's revenue is drawn from the following sources:

- a. Dividend from license holders who exploits in the area of strategic important mineral deposit in accordance with the HDFL Article 3.2.1
- b. 70% of minerals royalty paid by legal entities operate mining and production in mineral deposits, allocated to the state budget in accordance with the HDFL Article 3.2.2
- c. Investment which is specified in article 5.1 of this the HDF Law
- d. Some part of Advances and Loans on Royalty of Deposits of strategic importance

Between 2010 and 2012, a total of MNT 923.5 billion of revenue was generated in the Human Development Fund and MNT 1,867.0 billion was disbursed in order to ensure the provision of 1.5 million tugruks for every citizen as specified in the Action Plan of the Government of Mongolia for 2008 - 2012 (shares have been distributed to the citizens in cash or in kind).

3.8.2.2 ALLOCATION FROM 2013 BUDGET TO HUMAN DEVELOPMENT FUND

Allocations in 2013 to the Fund were made as follows:-

- i. MNT 70.0 billion – a dividend from Erdenet LLC operation for year 2012 in accordance with the HDFL Article 3.2.1
- ii. MNT 397.6 billion - part of the minerals royalty paid by legal entities operate in the mining sector was allocated to the state budget
- iii. In accordance with the HDFL Article 3.2.2

- iv. MNT 154.4 billion – further to the Government’s instruction issued on 29 September 2012, the budget proposal indicated that this amount would be generated from incremental resources royalty as a result of amendment to the investment agreement of Oyu Tolgoi.

However, the budget for royalty income to be allocated to HDF was reduced by MNT 222.1 million due to a profit decrease of Erdenet LLC and delay in amendment of Oyu Tolgoi investment agreement. These were mainly caused by drop in price and physical amount of copper/coal, the main mining products (physical amount of coal by 2.1 million tons; sales of gold by 2.8 tons), in accordance with the revised Budget law.

No	Revenue items	Initial budget	Revised budget	Actual	Difference
1	Revenue from dividend and sales of shares (as per HDFL Article 3.2.1)	70.0	68.3	68.3	-
2	Part of minerals royalty to be allocated to the state budget (as per HDFL Article 3.2.2)	551.4	329.3	325.0	(4.3)
3	Prepayments (as per HDFL Article 3.2.4)	-	-	-	-
4	Bank interest income	-	-	0.2	0.2
	Total revenue	621.4	397.6	393.5	(4.1)

Table-29

3.8.3 GENERAL LOCAL DEVELOPMENT FUND (GLDF)

The Budget Law of Mongolia specifies that “A particular level’s general budget governor shall have a Local Development Fund aimed at supporting local development (60.1); Governors of baghs and khoros shall conduct an open survey and questionnaire on investments, programs, projects and activities to be implemented by the LDF in their bagh and khoroo, and the sequence and means for implementing them (63.1); and based on the survey and questionnaire, aimags and the capital city shall reallocate not less than 60 percent of transfers allocated from the GLDF to soum and district Development Funds taking into consideration indicators defined in Provision 59.3 of this Law (59.2)”

5% of mineral royalty income amounts to MNT 28.3 billion were budgeted for LDFs in 2013; however in accordance with the revised budget law, the amount was decreased by MNT 4.8 billion.

Indicators specified in Article 59.3 of the Budget Law are considered for defining transfers from the GLDF to the local budget in the fiscal year:

As per the state budget audit report, revenue generated from mining sector in 2013 reached to MNT 1,147.0 billion; and increased by MNT 259.1 billion or 29.2% compared to the previous year. This revenue constitutes over 20% of the total state budget revenue.

Please refer to the link below for information on the State budget amendment for 2013:

<http://www.iltod.gov.mn/?p=3095>

3.9 ACTION PLAN FOR THE MINING SECTOR

The Mongolian Government's Action Plan for 2012 - 2016 sets out policies aimed at development of the mining industry, including:

- ❖ Support the policy to sustainably develop the mining sector through an annual increase in the budget for territorial geological mapping, explorations and prospecting, enriching the geological database, and increasing the reserve of the minerals;
- ❖ Cover 40% of the total territory by 2016 in the 1:50 000 scale geological map and general exploration work funded by the National budget with the purposes of prospecting the territorial geological formations, the distribution characteristics of mineral elements and their future prospects;
- ❖ Further moderate the organizational structure of the geological sector in framework of efforts and establish a new Mongolian National Geology Department Develop further the legal framework of minerals sector
- ❖ All work related to minerals exports will be done through a “One window” policy
- ❖ Provide a legal framework for national enterprises as subcontractors to supply goods and services to the ongoing mining project.
- ❖ Renew the list of strategically important deposits and intensify the processes to put the large deposits into economic circulation. Consolidate the state ownership of strategically important deposits in line with a corporate structure, and in accordance with provisions of the Law on Human Development Fund, provide citizens with preferred shares
- ❖ Undertake transparency of gold production, storage and sale
- ❖ Further elaborate the regulations to extract minerals through micro mining processes and improve the control on enforcements
- ❖ Facilitate application of principles and standards of “The Extractive Industries Transparency Initiative” and “The Responsible Mining Initiative”.
- ❖ Ensure compliance with the Law to Prohibit Mineral Exploration and Mining Operations at River Headwaters, Protected Zones of Water Reservoirs and Forested Areas, and develop environmentally friendly mining;
- ❖ Renew the economic statistical data of natural resources, and establish a system that allows competent authorities to collaborate on a systemized assessment methodology to assess the impacts of the minerals industry on the country’s economic and financial sectors
- ❖ Formulate a policy for reducing export of minerals in raw material as well as enhancing the level of processing of exporting mining products in meet international standard requirement in step by

step and increasing the export of value added products due to provide stability of economic development

- ❖ Establish a modern technology of metallurgical complex based on Darkhan-Selenge region's iron ore
- ❖ Work with foreign direct investors under a principle of mutual benefit, and make amendment by mutual agreement with investors to existing stability agreements, product sharing agreements and investing agreements in the mining, power and oil sectors
- ❖ Parliament should organize the sale of the government's shares in Tavan Tolgoi on the internal and external stock exchange
- ❖ Ensure transparency of licence trading
- ❖ Support the introduction of environmentally friendly and best technology; complete identification work of damaged areas, and enforce rehabilitation by the responsible party. Rehabilitation costs will be placed in National budget account in advance.
- ❖ Formulate a policy to add value to mineral sector raw materials, and to allow export of only semi-processed and final products
- ❖ Economic policy priority is reducing the economic dependency from mining sector, ensuring long-term sustainability and build up diversified economy with ability of competitive.

A number of activities to improve in Minerals sector have already been undertaken, for example:-

- ❖ The Mongolian State Ikh Khural approved the decree No 18 for "State Minerals Policy" on 16 January 2014.
- ❖ A new Petroleum Law has been passed.
- ❖ The Minerals Law has been amended.

3.10 LICENSING REGIME ⁸

3.10.1 MINING

3.10.1.1 LEGISLATION

3.10.1.1.1 Mongolian Minerals Law, 2006

In July 2006, the Parliament of Mongolia passed the current Minerals Law applicable to all type of mineral resources except water, oil, natural gas, and radioactive minerals, and provides the basis for all terms and processes associated with investing in Mongolian natural resources.

⁸ Sources: Herbert Smith Freehills; Hogan Lovells

- ❖ Mineral licence holders have an exclusive right to explore and mine for minerals within their licence area, excluding water, petroleum, natural gas and radioactive minerals. Mining licences are granted for an initial term of 20 years and may be extended twice for terms of 10 years each.
- ❖ Depending on the amount to be invested, a mining licence holder is entitled to enter into Investment Agreement with the Government of Mongolia for between 10 and 30 years. The Agreement will provide the investor with a stable operational environment that includes the stabilisation of rates for corporate income tax, customs duty, value added tax, minerals royalties, and other operational requirements.
- ❖ If an exploration licence holder establishes and registers a mineral reserve within their licence area, they may enter into a pre-mining agreement that provides them an additional three years to complete feasibility studies and mine development plans, to obtain a mining licence, and to commence production.

3.10.1.1.2 Amendment Law 2014

In July 2014 the Parliament of Mongolia passed the Law of Mongolia on Amending the Minerals Law, which introduced 13 new provisions and altered a number more of existing provisions. These included:

- Creating a National Geological Survey and a Policy Council to oversee legal changes in the mining industry
- Lifting a 2010 ban on new exploration licences to increase the area of Mongolia open to exploration and mining from 8% to 20%
- Extending the maximum term of an exploration licence from 9 to 12 years and removing the requirement for a pre-mining agreement

3.10.1.1.3 Law of Mongolia on Licensing, 2001

In February 2001, the Parliament of Mongolia passed the Licensing Law in order to define and regulate the process of applying for mineral exploration and mining licences.

- ❖ In addition to receiving approval from the Mineral Resource Authority approval, each exploration licence and mining licence must be approved by the governor of the province where the licence is located.
- ❖ The Law defined the roles and responsibilities of local administrations, self-governing bodies, and state inspection offices for geology and mining in monitoring the compliance of licence holders.
- ❖ An exploration or mining licence may be granted only to a limited liability company or joint stock company organized under the laws of Mongolia. A Mongolian citizen, or a foreign citizen is not permitted to be the registered holder of a minerals licence

3.10.1.1.4 The Land Law of Mongolia, 2002

In June 2002, the Parliament of Mongolia passed the Land Law to provide for three different types of land rights and their respective availabilities to non-Mongolian individuals and organisations.

- ❖ Foreign organisations, foreign citizens, and Mongolian organisations with more than 25% of paid-up capital from foreign sources, may not own or possess land, but may only use it.
- ❖ Land use rights must be approved by the relevant governor. The fees will vary as each province's representatives meeting (a meeting of elected officials) has the right to declare the applicable fee.

3.10.1.2 RADIOACTIVE MINERALS

Nuclear Energy Law Article 18.9 provides that "The State Administrative Body shall review the application and other relevant documents and shall make decision on issuance of a licence to conduct activities specified in Articles 15.1.1-15.1.4, 15.1.6 and 15.1.7 of this Law within 6 - 12 months and a license to conducts activities specified in Articles 15.1.5 and 15.1.8 within 1 - 3 months considering the specific characteristics of the activity."

The President issued an order No.181 on 7 September 2011 that a decision on radioactive minerals licensing should be made after consideration by the National Security Council meeting. So in accordance with the Presidential order, the issue of radioactive minerals exploration/exploitation license is decided after approval in a National Security Council meeting.

The agency is currently developing new registration system/software and will publish license information on its website once the software is developed. The information will be detailed information on radioactive minerals licenses and the agency will receive applications for new licenses, extensions, partial or full returns of license; and exploration report and plan online.

3.10.2 OVERVIEW OF LICENCES IN ISSUE

3.10.2.1 GENERAL

Exploration licence holders are afforded the exclusive right to exploration for minerals within the boundaries of the licence area for the duration of the licence; the exclusive right to obtain a mining licence for any part of the area covered by the exploration licence.

Annual licence fees begin at US\$0.10 per hectare in the first year and gradually increase across the period of the term of the licence. Holders are required to spend a certain minimum amount on exploration activities from the second year of the licence onwards.

Applicants for a minerals exploration licence must file their request with the Mineral Resources Authority. The Authority is required to verify within 20 business days whether there are any reasons why the licence may not be granted. If the requested area is available for an exploration licence, the Authority notifies the Governor of the province where the requested area, who must give their opinion within 30 days of receiving the notification – if they fail to do so, they are deemed as having agreed to

proposed issue of the minerals exploration licence for the requested area. After the Governor provides a positive opinion (or no opinion at all), the licence can be awarded.

Mineral licence holders have an exclusive right to explore and mine for minerals within their licence area (excluding water, petroleum, natural gas and radioactive minerals). Mining licences are granted for an initial term of 30 years and may be extended twice for terms of 20 years each. Accordingly, the maximum period for a mining licence is 70 years.

Holders of an exploration licence have an exclusive right to apply for a mining licence for all or part of their exploration licence area. Mineral reserves are determined through the results of the exploration activities performed in such a requested area and must be registered with the Minerals Resources Council, and an environmental impact assessment must be completed. Applicants must file their request with the State Administrative body in charge of mining (MRAM), which must verify whether the proposed area overlaps with any other unavailable for mining, and whether the amount and assessment of the minerals reserves determined from of the exploration activities is sufficient to justify the ecological damage.

Before operations begin, the exploration licence holder may enter into a pre-mining agreement with the State Administrative body in charge of mining MRAM that provides three further years for feasibility studies and development plans, to apply for and obtain a mining licence, and to commence production from the deposit. This provision has been updated by a new law that passed in July, 2014

3.10.2.2 OVERVIEW OF THE EXISTING LICENCES

Table 30 shows a summary of the licences in issue in 2013.

	Quantity of Entity's	Quantity of Licenses	Of which	
			Exploitation	Exploration
Radioactive minerals	14	68		68
Other minerals	1,660	3,029	1,300	1,729
Oil	17	21	3	18
Total	1,691	3,118	1,303	1,815

Table-30

Further details on the entities holding licences are set out in Appendix 13 A, B, C and D

The number of licences in issue over recent years is summarised in Chart 17 below.

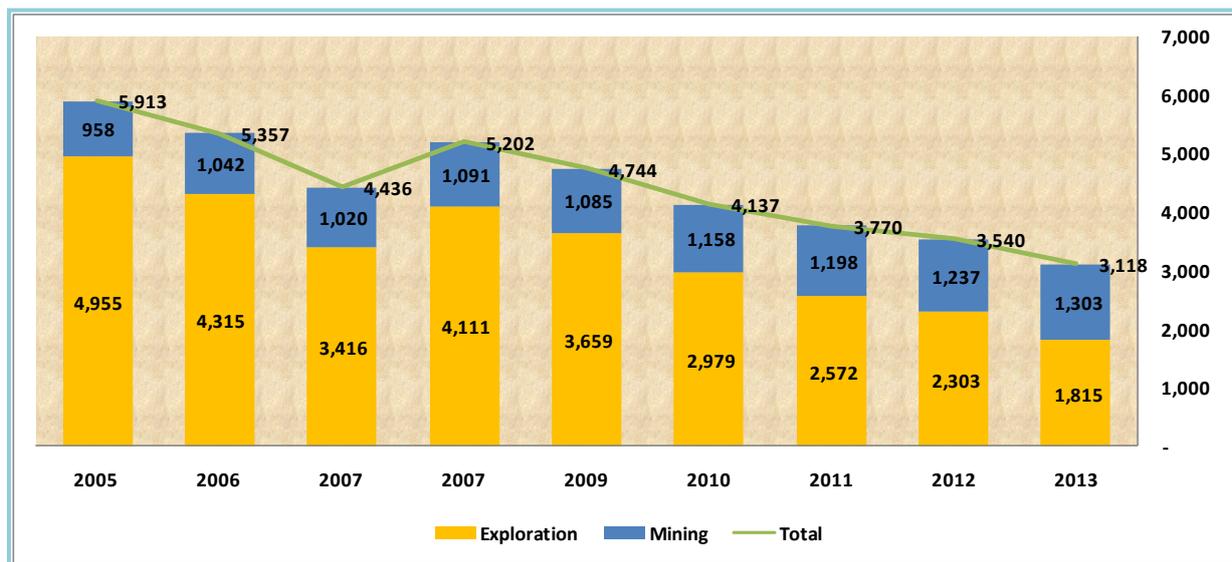


Chart-17

Table 31 analyses the licences in issue by geographical region.

Aimags	Numbers of License			Area /ha/			Total area
	Exploitation	Exploration	Total	Exploitation	Exploration	Total	
Arkhangai	26	30	56	12,540.29	180,711.31	193,251.60	3%
Bayan-Ulgii	25	49	74	8,742.14	411,959.85	420,701.99	9%
Bayankhongor	65	95	160	40,168.33	663,648.22	703,816.55	6%
Bulgan	55	41	96	19,605.38	474,163.66	493,769.04	10%
Gobi-Altai	18	123	141	4,431.16	2,005,389.74	2,009,820.90	14%
Gobisumber	7	15	22	5,408.79	139,549.94	144,958.73	26%
Darkhan Uul	61	35	96	8,157.41	44,661.54	52,818.95	16%
Dornogobi	134	253	387	67,907.73	2,367,298.47	2,435,206.20	22%
Dornod	57	115	172	40,050.45	789,396.52	829,446.97	7%
Dundgobi	66	124	190	67,614.49	963,845.67	1,031,460.16	14%
Zavkhan	5	37	42	6,825.14	230,378.82	237,203.96	3%
Uvurhangai	25	21	46	8,197.86	239,907.10	248,104.96	4%
Umnugobi	67	203	270	448,879.19	3,533,226.85	3,982,106.04	24%
Sukhbaatar	45	123	168	29,739.23	1,817,817.25	1,847,556.48	22%
Selenge	103	95	198	27,592.81	195,161.35	222,754.16	5%
Tuv	376	202	578	66,536.00	420,497.01	487,033.01	7%
Uvs	40	49	89	5,850.50	301,834.70	307,685.20	4%
Khovd	18	65	83	4,968.02	596,242.03	601,210.05	8%
Khubsgul	15	36	51	6,473.31	225,238.10	231,711.41	2%
Khentii	95	104	199	34,230.62	432,914.76	467,145.38	6%
ДҮН	1303	1815	3118	913,918.85	16,033,842.89	16,947,761.74	11%

Table-31

3.10.3 MINING CADASTRE

3.10.3.1 MINERAL RESOURCES AUTHORITY OF MONGOLIA:

A Mining Sector Institutional Strengthening Technical Assistance Project has been established as a sub project of the mining sector development financed by the World Bank. The project involved implementing a Computerized Mining Cadastre System (CMCS), and was started in 2012 and successfully finished in 2014.

The system installed in a modern and powerful geographic database and information security, and reliability was fully met.

Head of Mineral Cadastre Department emphasized "Cadastre operational procedures are simply turned into an automatic system and have become quick and easy to access. Using this system, the procedure of awarding electronic licences will be improved and quality of the services will be also improved with efficiency, quality and quickly, so that the cadastre staff's productivity will be increased and workload will be decreased".

In addition, it will benefit as serving licence information quickly and making out the transparency circumstance of licence holders and the area that ongoing exploration and exploitation procedures.

Also, the domestic and foreign investors in mining sector will be able to get information on a timely basis .

Standard requirement 3.9 (a)	The open condition by Cadastral
1. Licence holders	1. licence holders
2. Information of licence holders	2. Information of licenve holders
3. Coordinates of the licence area.	3. Coordinates of the licenve area.
4. Date of application for licence	4. Date of application for licenve
5. Date of licence award	5. Date of licenve award
6. Date of duration of the licence	6. Date of duration of the licenve
7. Information of Product	-
The transparency provided at 87.5%	

Table-32

The Mining Activity Reports was being submitted electronically by exploration and exploitation licence holders since 2011.

The project of integrating the information data (register) of the departments, division of this authority already been launched.

Information about the project: A project of "Technical cooperation designed to improve the economic potential of Mongolia's mineral sector" which shall be implemented by a cooperation between the Mineral Resources Authority of Mongolia, the Geo Science of Federal Republic of Germany and the Institute of Natural Resources.

The cost of the project is 1.6 million euros, financed by the Government of the Federal Republic of Germany and the implementation period was 2 years.

The activities of providing information to the state and private organizations of Mongolian mineral sector, improving the capacity of Mineral Resource Authority, making economic and strategic research for certain mineral exploration, mining, processing and putting on the market, evaluating the mineral deposits in order to increase investment in the mineral sector, and having an integrated information systems are implemented by this Project step by step.

3.10.3.2 NUCLEAR ENERGY AUTHORITY OF MONGOLIA:

The Authority is implementing new software for licences and by using this website, licence registration information will be placed on its website.

This database contains more detailed information related to radioactive minerals. As well as it is able to get application on awarding new license, extending license term, returning the licence in whole or in part and to get the exploration work plan electronically.

3.10.3.3 OIL:

There is no statutory provision relating to disclosure of petroleum production sharing agreements and licence for oil exploration and exploitation.

3.10.4 PETROLEUM

3.10.4.1 LEGISLATION

3.10.4.1.1 The Petroleum Law of Mongolia, 2014

In July 2014, the Parliament of Mongolia passed a new Petroleum Law designed to attract foreign investment in the country and replace the 1991 Petroleum Law. The new law gives a number of incentives to petroleum explorers, but does not affect the terms of contracts previously signed. Significant features include:

- ❖ The exploration period is eight years and can be extended twice by two years. The production period is 25 years and can be extended twice by five years.
- ❖ Production Sharing Contracts can be signed and approved by the Government upon Companies' requests within 180 days.
- ❖ Royalty payments to the Government of Mongolia must be at least 5%.

- ❖ Companies are exempt from customs duty, VAT in the first five years, and income taxes from sale of oil.
- ❖ Exploration, operation, development, and production costs can be 100% recovered. The annual percentage from oil to cost recovery can be up to 40%.
- ❖ Upon request, a company may be granted permission to build a pipeline for the purpose of transporting the petroleum that it produces.

3.10.4.1.2 The Law of Mongolia on Petroleum Products, 2005

In July 2005 the Parliament of Mongolia passed the Petroleum Products Law designed to define sub-classifications of activities in relation to petroleum products.

- ❖ Whilst import, production, and trade activities require a licence under the Law, transportation and storage must be carried out according to the Law, but do not require a specific licence.

In February 2013 the Law was amended to require an additional licence for the retail of petroleum products, which had hitherto been an unlicensed activity.

3.10.4.1.3 The Regulation of Petroleum Products Licences, Ministerial Order No. 171

The Ministry of Mining approved the regulation in August 2013. The regulation states that a Mongolian company must obtain a separate licence to engage importing petroleum products, retail trade, and wholesale trade. In addition, the licences must be issued to a Mongolian company rather than to the facility itself, as was the case under the previous regime.

3.10.4.2 GENERAL

The Mineral Resource Authority will issue an exploration licence to an oil company that has entered into a Production Sharing Agreement with Petroleum Authority of Mongolia, or to an oil company that has won the bid for a reserve where no PSA could be agreed. The maximum term of an oil exploration licence is eight years, but can be extended twice by up to two years each time. Unconventional oil exploration licences are issued for a term of no more than 10 years, and can be extended once for a maximum of a further five years.

Should the holder of the exploration licence wish to commence extraction, they must present a reserve report to the State administrative body in charge of oil affairs (MRAM) within 90 days of the expiry of the exploration term. The Authority (MRAM) will approve the reserve on the basis of the opinion of Mineral Resource Council formed by the Ministry and the Petroleum Authority. The maximum term of an oil extraction licence may not exceed 25 years but can be extended twice by up to five years for each extension. The term of an unconventional oil exploration licence can be no more than 10 years and can be extended once for a maximum extension of five years.

4 RECONCILIATION SCOPE AND METHODOLOGY

In this section, we set out the entities and flows to government and other matters which have been included in the reconciliation; and also describe the basis on which the flows and entities were selected.

We comment on the materiality threshold applied and the assurances requested from reporting entities that the information they reported was reliable.

4.1 INTRODUCTION

Hart Nurse Ltd and Ulaanbaatar Audit Corporation LLC (“the Consultants”) were required to undertake the work set out in the Terms of Reference for the Engagement.

Unless noted in our report, the reconciliation has been carried out on a cash accounting basis, with both monetary and in-kind payments taken into account.

In conducting our work, we have relied upon the completed reporting templates, information and explanations obtained from Covered Entities. No verification is made as to the accuracy or completeness of such information.

If there are material receipts and payments omitted from the reporting templates of both paying and receiving entities, our work would not have been sufficient to detect them. Any such receipts or payments which were omitted would not therefore be included in our report unless they came to our attention through other means.

This report is prepared both in English and Mongolian language. If there should be any discrepancies or contradictions between the English and the Mongolian version, the English version will prevail.

Our report incorporates information received up to 05 November 2014. Any information received after this date might not, therefore, have been included in our report.

4.2 SCOPE OF THE RECONCILIATION

4.2.1 THE EXTRACTIVE INDUSTRIES TRANSPARENCY INITIATIVE (EITI)

The MEITI National Council meeting held on 24th June 2010 determined that extractive companies must disclose all payments to the Government exceeding MNT 10 thousand (by taxes, fees, charges and other revenue items respectively). The payments which were to be included were also specified in the decision, and subsequently ratified by the Ministry of Finance and National Statistical Council. On 8th May 2012, the MEITI National Council decided that all companies making payments in excess of MNT 40 million to the Government were to be included in the EITI report.

During the MEITI National Council meeting on 23 December 2013, the council members specified total numbers of companies to be covered in the reconciliation; however the materiality threshold was not defined. 250 companies were recommended by the MEITI Secretariat to the National Council for inclusion in the 2013 report.

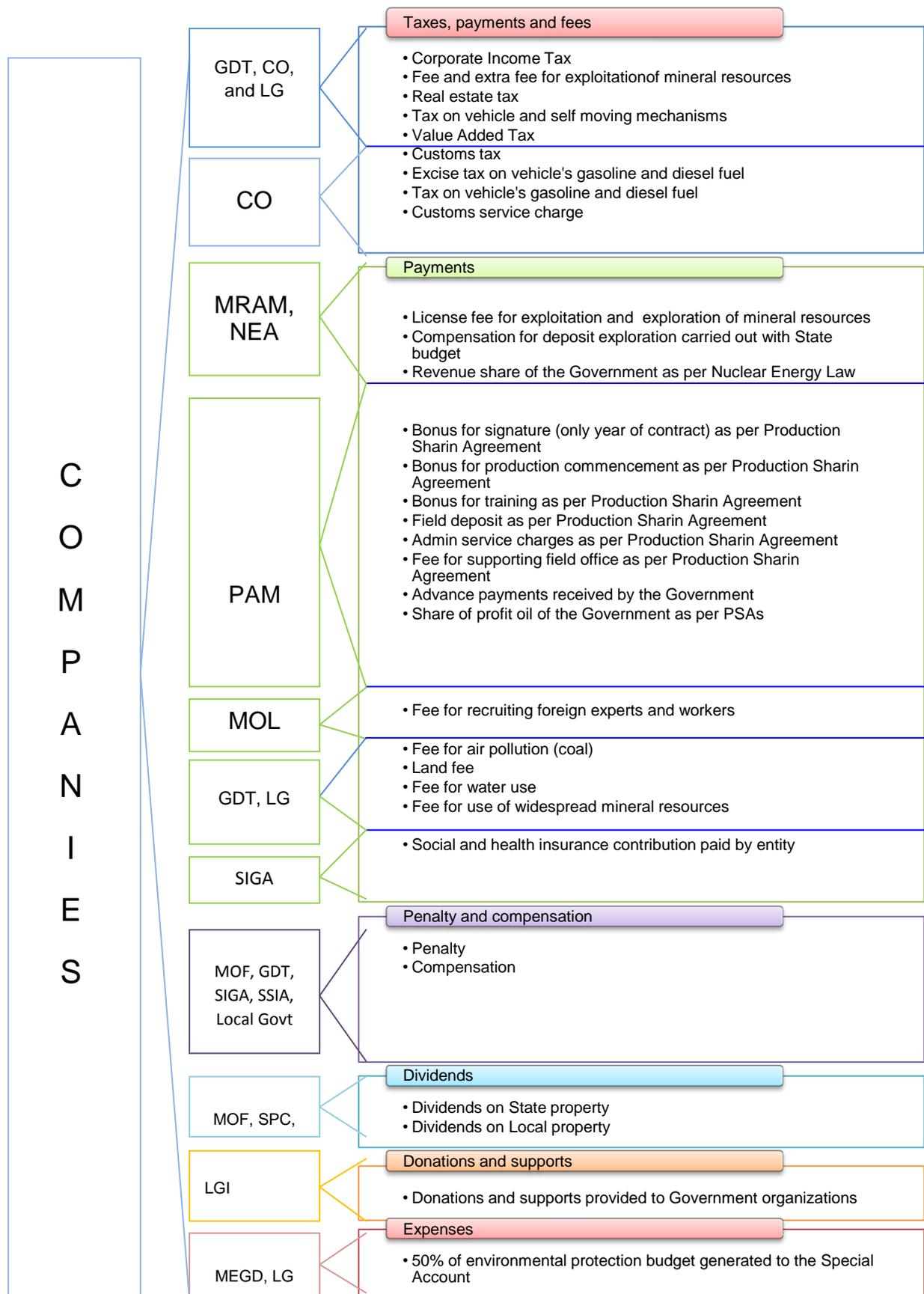
4.2.2 REPORTING TEMPLATES

Reporting templates to be used in the 2013 reconciliation were discussed by the Working Group on 3rd January 2014 and approved by the Ministry of Finance and National Statistical Council. The templates include payments in addition to those set out in the decision of 24th June 2010.

4.2.3 PAYMENT FLOWS INCLUDED

The extractive industry revenues and material payments to government by oil, gas and mining companies were set out on the templates approved by the MSG on 3rd January 2014, and are as follows:-

The payment flows included, and the Government agencies receiving these flows may be shown in a diagram as follows:



4.3 REPORTING ENTITIES

4.3.1 GOVERNMENT

The government entities which the MSG determined were required to participate in the 2013 MEITI Report are:-

4.3.1.1 CENTRAL GOVERNMENT ORGANIZATION

- Ministry of Finance
- Tax Authority
- Ministry of Environment and Green Development (formerly, of Tourism)
- Mineral Resources Authority
- Petroleum Authority
- Customs Office
- Finance and Fund Policy Regulation Authority of Ministry of Labour
- State Professional Inspection Agency
- General Authority for Social Insurance
- Mongolian Nuclear Energy Authority and
- State Property Committee

4.3.1.2 LOCAL GOVERNMENT ORGANIZATION

- Governor's Office (Aimag, Capital, Soum, District)

4.3.2 COMPANIES

In, 2013, 1,198 companies submitted their reports to the MEITI Secretariat. The Secretariat provided reports of 240 companies (10 companies did not provide) to the audit consortium for the purpose of the reconciliation.

The MOF issued report for 2013 covering 1,617 /participant/ companies, showing receipts by the government from these companies under the headings used in the templates approved by the MSWG for use in the 2013 EITI reconciliation.

In accordance with the EITI Rules (Requirement 18(b)(ii)), the EITI reconciliation report should include all licensed or registered companies involved in the extractive sector exploration and production, noting which companies participated in the EITI Reporting process.

Government maintains different lists for different purposes; in particular, there is a list of companies holding licenses that is maintained by the MRAM and there is a separate list of companies maintained by the Ministry of Finance for taxation purposes. These lists are not identical, as they were prepared for different purposes, and the MOF list is used for the purpose of determining which companies should be reconciled. These two lists are both covered in this reconciliation report.

The companies included in the report are listed in Appendix 2

The following chart shows the sectors in which the 250 reporting companies operate.

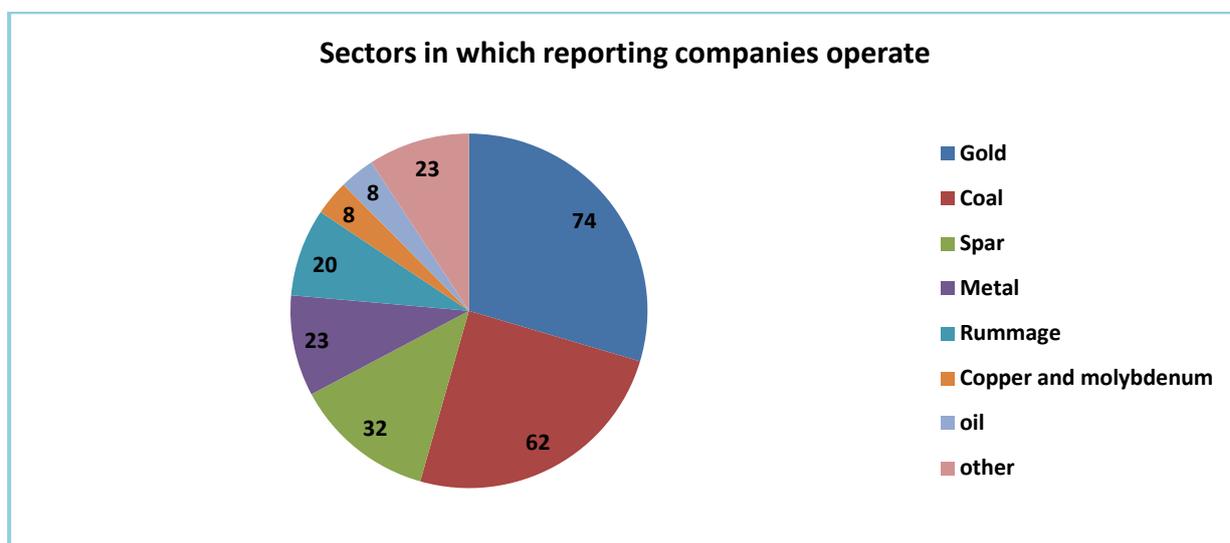


Chart-18

4.4 MATERIALITY THRESHOLDS

The National Council defined the material flows that should be reported by companies at its meetings on 24 June 2010 – where it was determined that the reconciliation should cover all taxes, payments, fees, charges and other payments which are more than MNT 10 thousand and on 23 December 2013, where it decided upon the 250 companies to be included in the reconciliation of year 2013. Reporting templates to be used in the 2013 reconciliation were agreed by the Council on 3 January 2014. The templates include payments in addition to those set out in the decision of 24th June 2010, although this is not referred to in the Terms of Reference for the assignment.

The MEITI Secretariat provided us with the schedule of receipts by government from all companies in the sector and the list of companies to be included.

We have commented on the process for selection of companies in section 2.3.1 above, and include recommendations on the matter in section 8 below.

4.5 MATERIALITY OF DIFFERENCES

We have determined the differences between amounts reported by government and by companies would be treated as material where they exceeded MNT 100 thousand. We used this materiality limit as

a minimum margin of error to analyze within in the scope of reconciliation performance. In other words we reviewed and reconciled only on differences above MNT 100 thousand.

4.6 RECONCILIATION APPROACH AND METHODOLOGY

4.6.1 GENERAL APPROACH

The approach we have adopted for the reconciliation is summarised below:

- Communicated with the MEITI Secretariat to develop suitable approaches through discussion became familiar with MEITI procedures and gained thorough understanding of it; we reviewed relevant documents, including in particular the accounting principles and treatments established for the reporting templates.
- Obtained initial reporting templates from the MEITI secretariat
- Compared company and government amounts and computed the initial differences
- Prepared schedules incorporating the information reported by Reporting Entities and adjusted these returns to remove items which were incorrectly included (e.g. personal income tax) or miss-stated (e.g. amounts were not in thousand as required).
- Performed reconciliation with an aim to agree the reported amounts with the reporting entities without any discrepancies.
- Liaised with both Company and Government Departments to resolve discrepancies.
- Documented and explained all the adjustments made during the reconciliation.
- Explained cause of each unresolved difference and provided respective recommendations.

4.6.2 ASSURANCE

The audit and assurance requirements for companies and government entities are set out in local legislation, which requires that:

- extractive companies' financial statements should be prepared using accounting principles according to the International Accounting Standards (IAS) and these financial statements should be prepared under IFRS (International Financial Reporting Standards);⁹
- Government entities' financial statements should be prepared according to international standards (IPSAS);¹⁰

⁹More information on International Accounting Standards International Financial Reporting Standards may be found on the website of the IFRS Foundation and the IASB: <http://www.ifrs.org/IFRSs/Pages/IAS.aspx>

- Extractive companies having total assets for more than MNT 50 million are required to appoint an audit firm to certify the financial statements. The audit standards used by the audit firms should be in compliance with International Standards on Auditing (ISA)¹¹; and
- Government entities and companies where the Mongolian government hold part of the capital share are subject to an annual audit carried out by or on behalf of the Mongolian National Audit Office. The latter should apply working and reporting standards in compliance with international standards

For purposes of the EITI Report, we followed the procedures described below in this section.

4.6.2.1 MANAGEMENT REPRESENTATIONS - COMPANIES

We requested that a letter be provided from a member of company management making representations about the accuracy of the figures provided for the EITI reconciliation. Details of responses received are set out in Appendix-9.

One of the representations made by companies was that the figures were consistent with their financial statements audited under international standards, and we requested that companies should provide a copy of the audit report relating to their accounts for 2013.

45 companies did not provide an audit report, and of those which did, 10 reports contained qualifications from the auditors (see Section 8 for further details).

4.6.2.2 ASSURANCE FOR GOVERNMENT FIGURES

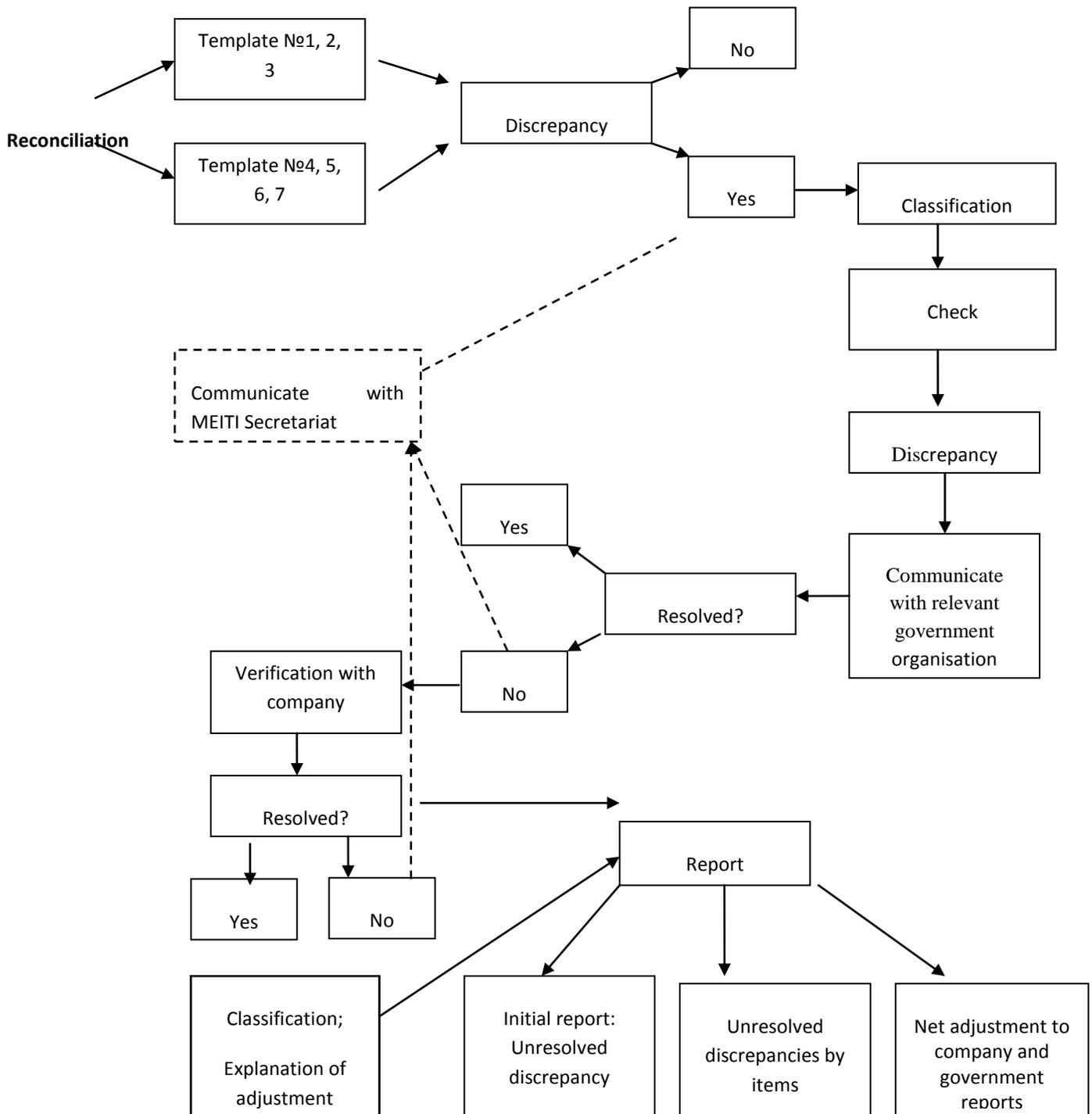
Government entities are subject to annual audit by the National Audit Office. While Government owned subsidiaries are subject to annual audit by the National Audit Office or a qualified auditing firm appointed by the National Audit Office.

The government spreadsheet of receipts is signed by the State Secretary of the Ministry of Finance. There is, however, no representation or assurance given in respect of the government receipts declared to the Independent Administrator for EITI, and there is no indication of what the government signature signifies. As part of the review of presentation of government figures for EITI, this is an area which should be improved.

¹⁰More information on these international standards may be found on the website of the International Public Sector Accounting Standards Board: <http://www.ifac.org/public-sector>

¹¹ International Standards on Auditing (ISA) are issued by International Federation of Accountants (IFAC) through the International Auditing and Assurance Standards Board (IAASB): <http://www.ifac.org/auditing-assurance>

4.7 INTERRELATIONS OF THE WORK FLOW FOR DISCREPANCIES

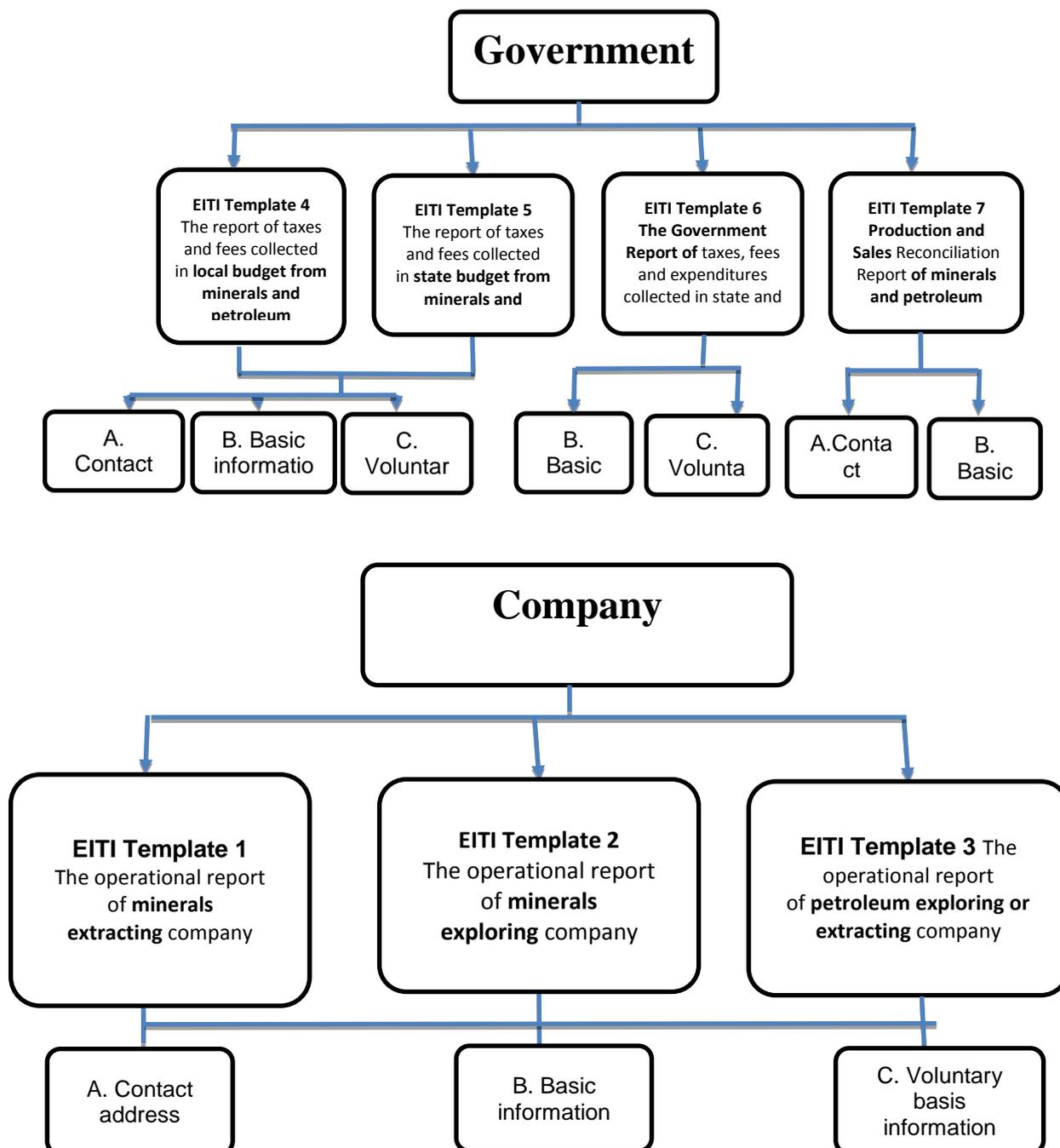


4.8 METHODOLOGY

4.8.1 DATA COLLECTION

When collecting information from Government agencies, mining and oil production, and from exploration entities, EITI’s MSWG used the template “EITI 1-7” which was approved under the Chairman of National Statistical Committee, Ministry of Finance’s Decree No.1/3/1 of 03 January 2013.

Table below chart shows the formation and system of reporting template.



4.8.2 DATA COMPARISON

Excel spreadsheets were used to match taxes and fees paid by companies to government and local budget recorded for each indicator on the template supplied by each company (EITI Template 6) with those recorded on each company's consolidated report prepared by government organisations (EITI Templates 1, 2&3).

All discrepancies arising were tabulated and analysed as significant and insignificant.

The compilation of the consolidated figure(s) on MEITI Template No.1, 2 & 3 has confirmed from information provided on EITI Templates No.6 by each Government organisation and Taxation authority.

4.8.3 DATA RECONCILIATION

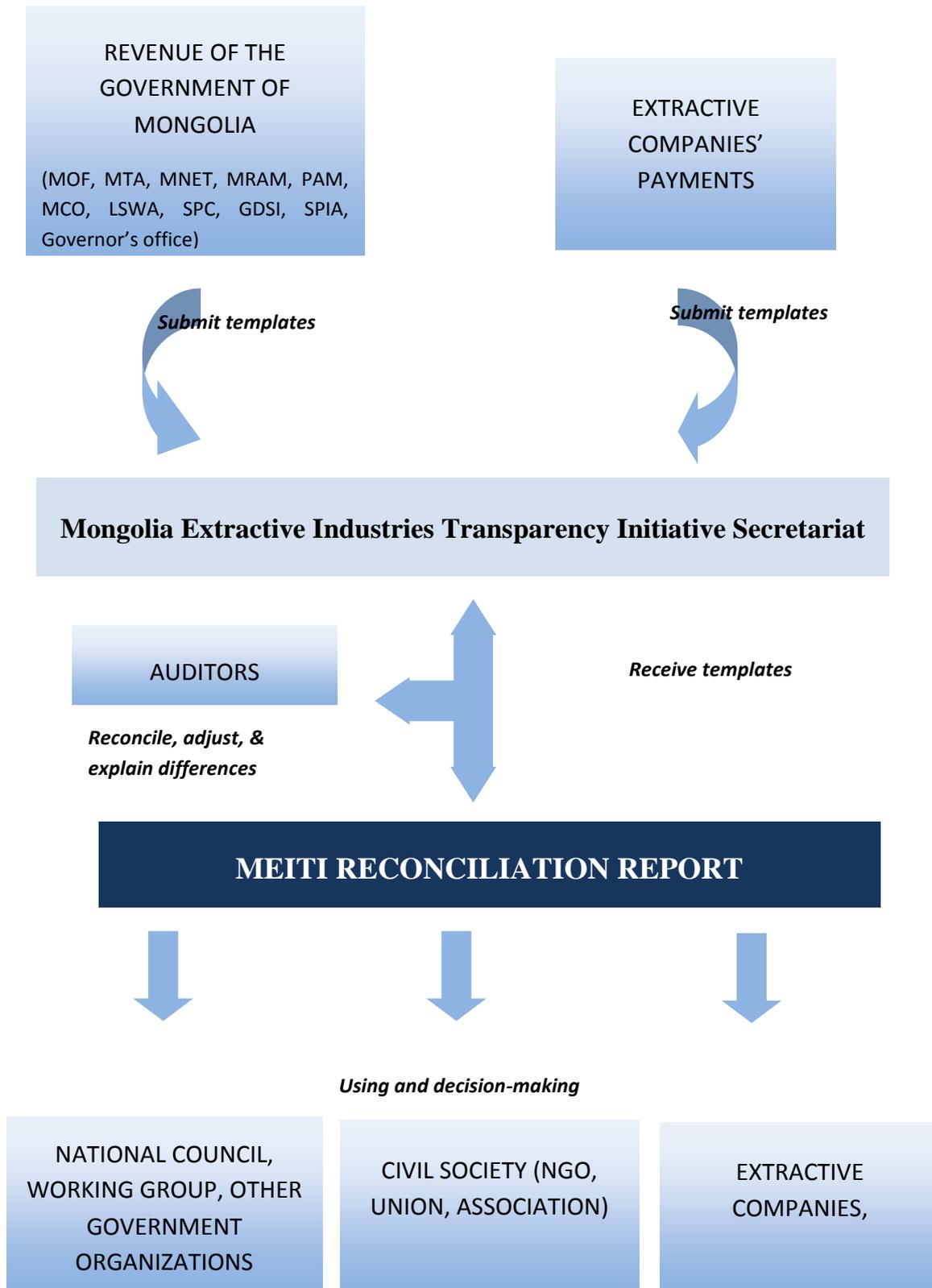
The following were performed for each significant discrepancy:

- ❖ Detailed reconciliations were requested as necessary from relevant Government Organisations and Taxation Authorities (detailing the dates and amounts of receipts making up the amount disclosed on Template 6) and used to match with reconciliations of payments made by companies in order to identify the details of, and where possible explain, the discrepancy as detailed below.
- ❖ After considering the number, size and type (indicator) of the discrepancies that occurred for a particular company using our professional judgement based on whether the figures on Template 1, 2, & 3 reported by the companies had been audited, we made a decision with following:
 - Reviewed the validity of data contained in MEITI Template No.1, we identified the items making up the difference. Depending on the nature of the item, this involved checking from source documents, analytical review or independent confirmation. In case of approach, not only for significant discrepancies, also for some circumstances all reported and some parts of data is covered were required to be done.
 - Requested the relevant company to provide a copy of their reconciliation (workings detailing the payment dates and amounts) supporting the calculation of the payment figures they included on EITI Template No.1, 2 & 3.
 - If insufficient explanation was provided in the detailed information supplied by the company, we sent protocols in respect of each unresolved difference to relevant government entities in order to obtain an explanation of the difference and its causes.
- ❖ Where the process did not resolve the manner in which the discrepancy (ies) should be corrected, joint meetings were held with the company and relevant government organisation to agree a solution.
- ❖ Discrepancies identified by the matching process have been classified by type/nature once the reasons for the discrepancy (ies) have been identified (or if necessary as unresolved). Recommendations have been given on problems faced during the preparation of those templates and determining work progress of the MEITI Secretariat.

Discrepancies identified are classified below.

- Positive discrepancy: Total reporting amount which Government has received is exceeded than the payment amount on EITI report.
- Negative discrepancy: Total reporting amount which Government has received is shorter than the payment amount on EITI report, which led to a shortage.
- Net discrepancy: Total of positive and negative discrepancies.

4.9 EITI PARTICIPATION CHART



4.10 OTHER WORK CARRIED OUT

In addition to the reconciliation, we have conducted analyses and surveys in accordance with the Terms of Reference, in particular:-

1. Analysis of implementation status of procedure set forth by order of Minister for Finance of Mongolia No.45, 2010 on records of donations and assistance given to each Government institutions and non-governmental organizations (see Section 6.1)
2. Survey on whether international financial reporting standards are being applied in companies' 2013 financial statements, and of the audit status of companies' financial statements (see Section 6.2)
3. Survey on the implementation status of annual mining plan and plan of natural rehabilitation work (see Sections 6.4 and 6.5)
4. Report on exploration and exploitation licences of the companies (see Section 6.6)
5. Survey of contracts concluded between extractive companies and local authorities under Mineral Law of Mongolia, 2006 and art.42 (see Section 6.7)
6. Survey of all independent members of Board of state and local state property companies (see Section 6.9)

The report is produced in accordance with the EITI Standard 2013, which requires the inclusion of contextual information on the extractive industries; Section 3 contains information relevant to these requirements.

5 RESULTS OF THE RECONCILIATION

5.1 SUMMARY OF THE RECONCILIATION

5.1.1 INTRODUCTION

In this section, we set out in more detail the amounts reported by government and companies in respect of the payment flows included in the reconciliation. This covers

- i. the initial returns made;
- ii. the interim presentation to the Working Group; and
- iii. the final results after reconciliation

In summary, the reported flows at these three stages were:-

	MNT millions			
	G O M	Companies	Difference	%
Amounts initially reported by participating entities	1,599,629	1,565,086	34,543	2.2%
Adjustments	176,653	213,360	-36,707	
Interim reconciliation provided to the Working Group meeting on 10th October 2014	1,776,282	1,778,446	-2,164	-0.1%
Adjustments	-200,268	-202,395	2,127	
Adjusted amounts at conclusion of reconciliation	1,576,014	1,576,051	-37	0.0%

Table-33

The reasons for the adjustments and further analysis of the unresolved differences are set out later in this section. The remaining unresolved difference of MNT 37 million is not material.

5.1.2 AMOUNTS INITIALLY REPORTED

(in million MNT)

No.	Revenue items	Initial reconciliation		
		GOM	Company	Difference
1	Tax, payments, fees, dividends paid to State budget	1,473,336	1,428,787	44,549
1.1	Tax	518,064	548,698	(30,634)
1.2	Fees	666,425	623,566	42,859
1.3	Servicecharges	30,571	19,395	11,176
1.4	State property dividends	70,429	70,434	(6)
1.5	Government received prepayments	187,666	128,705	58,961
1.6	Other	182	37,990	(37,808)
2	Tax, payments, fees, dividends paid to local budget	114,609	113,781	828
2.1	Tax paid to local budget	14,733	14,324	409
2.2	Fees	65,696	64,501	1,195
2.3	Local state property dividend	7,815	18	7,797
2.4	Other	26,365	34,938	(8,573)

No.	Revenue items	Initial reconciliation		
		GOM	Company	Difference
3	Donations and supports provided to state organization	11,684	22,517	(10,833)
	Amount	1,599,629	1,565,086	34,544

Table-34

Our reconciliation work revealed that the major differences in the amounts initially reported arose due to:-

- The central Government have not aggregated the receipts such as fee, penalty, and donation and supports that paid to local Government in its initial report
- The government reported receipts of MNT 40,597 million togrogs from Oyu Tolgoi LLC in 2013. However, this was not paid in cash by the company in 2013; rather, the company had made a prepayment in 2010 (see 2010 MEITI Report), and correctly did not include this amount in its 2013 EITI template. The government’s mis- reporting the tax which was not received in cash caused certain difference. The amount deducted by Oyu Tolgoi LLC comprised:
 - Corporate Income tax - MNT 3.3 million togrogs
 - Additional payment for Mineral resources usage - MNT 21.154 million togrogs
 - VAT - MNT 16,143 million togrogs
- Some discrepancies were caused because some of the companies reported all payments paid to the customs office including customs tax, VAT, customs service fees as customs tax amounts in total.
- 10 companies required to participate in the reconciliation failed to report, causing a difference of MNT 71,953 million togrogs.
- 94 companies reported a total of MNT 36,255 million togrogs of tax, payments, fees, donations and aids in their initial template as payments for reconciliation instead of in Part B “Optional report” of EITI’s template.
- Some companies reported on an accruals basis instead of a cash basis

5.1.3 TOTAL FINANCIAL STREAM INTRODUCED AT MSWG MEETING

We have been commencing the Eighth MEITI reconciliation report 2013 from 23 July 2014 and introduced unresolved difference of MNT 2.2 billion at the initial meeting of the Working Group held on 10 October 2014.

Mongolia Eighth EITI Reconciliation Report 2013

In million MNT

No.	Revenue items	Initial difference			Adjustment			After adjustment		
		GOM	Company	Difference	GOM	Company	Difference	GOM	Company	Difference
1	Taxes, fees, charges and dividends paid to State budget	1,473,336	1,428,787	44,549	185,046	226,445	(41,399)	1,658,320	1,655,170	3,150
1.1	Tax	518,064	548,698	(30,634)	183,659	215,670	(32,011)	701,661	764,306	(62,645)
1.2	Fees	666,425	623,566	42,859	918	46,048	(45,130)	667,342	669,613	(2,271)
1.3	Service charges	30,571	19,395	11,176	(700)	655	(1,354)	29,871	20,049	9,822
1.4	Dividend on state property	70,429	70,434	(6)	-	(6)	6	70,429	70,429	-
1.5	Advance payments received by the Government	187,666	128,705	58,961	-	(111)	111	187,666	128,594	59,072
1.6	Other	182	37,990	(37,808)	1,168	(35,811)	36,979	1,350	2,179	(829)
2	Taxes, fees, charges and dividends paid to Local budget	114,609	113,781	828	(30,448)	(25,070)	(5,378)	84,137	88,688	(4,551)
2.1	Tax paid to local budget	14,733	14,324	409	(193)	241	(434)	14,516	14,542	(26)
2.2	Fees	65,696	64,501	1,195	(7,510)	(1,973)	(5,537)	58,186	62,529	(4,343)
2.3	Dividend on local state property	7,815	18	7,797	-	7,799	(7,799)	7,815	7,817	(2)
2.4	Other	26,365	34,938	(8,573)	(22,745)	(31,138)	8,393	3,619	3,800	(181)
3	Donations and supports provided to state entity	11,684	22,517	(10,833)	22,141	12,072	10,070	33,826	34,589	(763)
	Total	1,599,629	1,565,086	34,544	176,739	213,446	(36,707)	1,776,282	1,778,446	(2,164)

Table-35

5.1.4 TOTAL FINANCIAL FLOWS AFTER RECONCILIATION (BY TYPES OF PAYMENTS)

The reconciliation work on material differences based on additional information provided by stakeholders has reduce the total unresolved differences to MNT 37 million, as shown in the table below.

(in million MNT)

No.	Revenue items	Final reconciliation		
		GOM	Company	Difference
1	Tax, payments, fees, dividends paid to State budget	1,452,544	1,452,392	153
1.1	Tax	492,923	492,957	-33
1.2	Fees	670,695	670,497	197
1.3	Servicecharges	29,278	29,278	1
1.4	State property dividends	70,429	70,429	-
1.5	Government received prepayments	187,666	187,666	-
1.6	Other	1,553	1,565	-12
2	Tax, payments, fees, dividends paid to local budget	84,273	84,389	-116
2.1	Tax paid to local budget	14,556	14,568	-12
2.2	Fees	58,103	58,151	-48
2.3	Local state property dividend	7,817	7,817	-
2.4	Other	3,797	3,853	-56
3	Donations and supports provided to state organization	39,197	39,270	-74
	Amount	1,576,014	1,576,051	-37

Table-36

Significant adjustments made during the reconciliation include:

- There was misreporting by both the Customs Office and Oyu Tolgoi LLC, which gave rise to significant differences. These were adjusted during the reconciliation based on information provided by both sides.
- The Government reported PIT and vehicle air pollution fee received from Erdenet Mining Corporation LLC that are irrelevant to this reconciliation report. The difference was reconciled based on information provided by both sides.
- Government deducted the MNT 3,527 million of royalty and MNT 500 million of CIT which is total MNT 4,027 million from the payments of tax inspection act 2012. The discrepancies were caused because the company had not reported the amounts both at the reporting year tax and other tax recovery section in the EITI template. Therefore we adjusted it based on both sides information.

The Government reported a tax receipt from Oyu Tolgoi LLC amounting to MNT 40,597 million, which was not actually paid in cash, as explained elsewhere. Tax and payment stream of amount in the section “Optional reporting” of EITI report template has been deducted and reconciled.

Detailed schedules showing the figures originally reported by entities participating in the reconciliation, adjustments made as a result of our work, and the figures finally reported are set out in Appendix 1 A and B by type of flow and by company.

5.2 UNRESOLVED DIFFERENCES

5.2.1 INTRODUCTION

Upon termination of the reconciliation, differences amounting to MNT 36,840 thousand remain unresolved. Thi amount constitutes 0.0002% of the taxes, fees, charges, donations and supports the Government received and is not material

The nature of an unresolved difference is that the reasons for the difference are not known and it is not possible to adjust one or both the figures reported by the government or company participant. It is possible, however, to summarise the generic reasons, as shown in the table below.

Cause	GOM	Companies	Amount (thous.MNT)
Additional information was not provided	(31,954)	254,296	222,342
Information provided by both sides does not match	(87,970)	(77,773)	(165,743)
Companies did not provide comprehensive information	8,008	(126,177)	(118,169)
Taxes paid/received were not reported by the companies and GOM	(200)	1,644	1,444
Comprehensive information provided but does not meet requirement	23,412	45	23,457
Immaterial < MNT 100	(66)	(104)	(170)

Misclassification of taxes paid	-	-	-
Total	(88,770)	51,930	(36,840)

Table-37

We observe that 91% of the unresolved difference relates to the General Department of Customs. We further observe that the GDC has not been prompt in assisting with resolving the differences, and has advanced a number of reasons for its inability to participate effectively.

5.2.2 UNRESOLVED DIFFERENCES BY FINANCIAL FLOW

The table below shows:-

- i. The initial differences between figures reported by government and companies;
- ii. Adjustments made to government and company submissions, based on evidence provided by the reporting entity;
- iii. The adjusted government and company figures after reconciliation; and
- iv. The unresolved differences on each financial flow

No.	Revenue items	Initial difference	Adjustment			After adjustment		Unresolved difference
			GOM	Company	Difference	GOM	Company	
1	Taxes and fees paid to State budget	44,549	(23,270)	21,125	(44,396)	1,450,066	1,449,913	153
1.1	Taxes	(30,634)	(25,140)	(55,741)	30,601	492,923	492,957	(33)
1.2	Fees	42,859	1,792	44,453	(42,661)	668,216	668,018	198
1.3	Service charges	11,176	(1,292)	9,883	(11,175)	29,278	29,278	1
1.4	Dividends on State property	(6)	-	(6)	6	70,429	70,429	-
1.5	Advance payment received by the Government	58,961	-	58,961	(58,961)	187,666	187,666	-
1.6	Other	(37,808)	1,371	(36,425)	37,796	1,553	1,565	(12)
2	Taxes, fees, charges and dividends paid to Local budget	828	(27,857)	(26,913)	(944)	86,752	86,868	(116)
2.1	Taxes paid to Local budget	409	(177)	244	(421)	14,556	14,568	(12)
2.2	Fees	1,195	(5,114)	(3,871)	(1,243)	60,582	60,630	(48)
2.3	Dividends on Local state property	7,797	2	7,799	(7,797)	7,817	7,817	-
2.4	Other	(8,573)	(22,568)	(31,085)	8,518	3,797	3,853	(56)
3	Donations and supports provided to State entities	(10,833)	27,512	16,753	10,759	39,197	39,270	(74)
	Total	34,544	(23,615)	10,965	(34,581)	1,576,014	1,576,051	(37)

Table-38

The commencement of the EITI reconciliation report coincided with the busiest time of extractive industries, also with the most State, Government and entities’ vacation period, so it delayed receiving of information to clarify in the date stated in official letter, and caused significant delays in the process of reconciliation.

The main causes of the unresolved differences are:

- Unresolved differences of Mongolbulgargeo, Bujgar Ord and Ugalzan Tsamkhag companies who did not provide their report for FY 2013 to EITI Secretariat as well as information during the reconciliation constitute 42% of total positive differences.
- Some local administrative offices responded that some taxes, fees, charges, donations and supports were not received. On the other hand, the companies presented their supporting documents to prove their payments. So the differences caused by this situation constitute 51% of total negative difference.
- There were cases that the companies paid penalties but wrote individual’s name on the payment voucher instead of writing the company name. In these cases, the penalties cannot be found by Payer Company’s name in the MOF Treasury fund state revenue software. Due to such causes we could not prove the companies’ payments with the information provided by the Government.

Further details are given in section 6.2

5.2.3 OVERVIEW OF REASONS FOR UNRESOLVED DIFFERENCES

5.2.3.1 COMPANIES DID NOT PROVIDE ADDITIONAL INFORMATION

No.	Companies	Amount (thous.MNT)
108	Mongolbulgargeo LLC	160,710
250	Yong Sheng Ming LLC	82,467
194	Khunt-Uguuj LLC	(11,910)
175	Ten Hun LLC LLC	(5,660)
	Other	(3,265)
	Total	222,343

Table-39

Difference caused by Mongolbulgargeo LLC remains unresolved. The reason is the company did not provide the report for FY2013 to the EITI Secretariat. So the EITI Secretariat and Ulaanbaatar Audit Corporation jointly sent an official letter No.2/196 on 14 August 2014 requesting the report and comprehensive information. We requested response several time however, we could not obtain any information from the company.

Difference caused by Yong Sheng Ming LLC remained unresolved. We requested the company's director and accountant many times over the phone to obtain comprehensive information, however they did not give us information.

5.2.3.2 DIFFERENCE CAUSED BY MISMATCH OF INFORMATION PROVIDED BY BOTH SIDES

No.	Companies	Amount (thous.MNT)
250	Yong Sheng Ming LLC	(52,178)
233	MCTT LLC	(17,645)
121	MONENKO LLC	(15,667)
123	Munkhnoyon Suvarga LLC	(13,809)
246	Etugen-Eye LLC	(9,493)
221	Shine Ilion Nen Yuan LLC	(8,953)
97	Coge Gbi LLC	(7,256)
17	Areva Mongol LLC	(7,086)
150	Centerra Gold Mongolia LLC	(6,035)
192	Khotu LLC	(5,066)
199	Khuree Del LLC	(5,000)
85	Ilt Gold LLC	(5,000)
102	MalleFluorite LLC	(5,000)
	Other	(7,555)
	Total	(165,743)

Table-40

The differences remain unresolved due to mismatch of information provided by relevant Government entities and the companies.

For instance, information of Yong Sheng Ming LLC was provided by the Government entities in detail, but the company itself did not submit comprehensive information; mismatch of MCTT LLC's work place fee for foreign experts and workers, vehicle tax, customs service charge and water use fee; and mismatch of donation and support paid by MONENKO LLC and customs tax paid by Munkh Noyon Suvarga LLC.

For the unresolved differences of tax on vehicle and self moving mechanisms, 50% deposit of environmental protection cost and donations and supports provided to state entities; the companies declared they paid but the Government on the other hand reported as unreceived (We obtained copies of payment vouchers of the companies). **Please refer to Appendix 23.**

5.2.3.3 COMPANIES DID NOT PROVIDE COMPREHENSIVE INFORMATION

No	Companies	Amount (thous.MNT)
41	Bujgar-Ord LLC	(71,846)
115	Mongolyn Alt MAK LLC	(34,496)
101	Lut Chuluu LLC	(7,778)
	Other	(4,049)
	Total	(118,169)

Table-41

It was not possible to reconcile and resolve the difference of Bujgar-Ord LLC based on the Government’s figure as we could not contact or obtain information from the company’s management or accountant.

5.2.3.4 NON-REPORTING OF TAX PAYMENTS BY THE COMPANIES AND RECEIPTS BY THE GOVERNMENT

No	Companies	Amount (thous.MNT)
115	Mongolyn Alt MAK LLC	2,364
	Other	(920)
	Total	1,444

Table-42

5.2.3.5 THE INFORMATION RECEIVED IS NOT ADEQUATE FOR RECONCILIATION.

No	Companies	Amount (thous.MNT)
97	Coge Gobi LLC	19,523
229	MDFE LLC	10,049
26	Bayan-Airag Exploration LLC	(5,658)
	Other	(457)
	Total	23,457

Table-43

The differences occurring here relate to customs service charges. Although the companies provided us with detailed information on customs tax and charges paid, the Government provided receipt of customs tax, VAT and customs service charges in total amount (total amount the company paid for the year) but not in detail. So it was not possible to reconcile the figures of both sides and identify causes of differences.

5.3 OTHER INFORMATION FROM REPORTING ENTITIES

Information was provided to us on production of minerals in 2013. Details are set out in Appendix 11.

A summary of the information provided by MRAM on production and sales of reporting companies is shown in the table below

No.	Commodities	Production		Sales	
		Quantity	Amount (thous.MNT)	Quantity	Amount (thous.MNT)
1	Copper concentrate	801,839.6	1,489,270,910.0	531,498.3	1,204,396,963.1
2	Molybdenum concentrate	3,700.0	19,186,346.5	3,638.0	44,188,792.5
3	Gold	7,932.0	382,185,405.9	26,328.2	506,701,710.4
4	Silver	403.4	9,700,212.0	1,286.7	2,078,208.8
5	Coal	7,190,950.9	148,661,737.2	7,115,783.1	153,870,451.2
6	Bituminous coal	1,042,945.1	40,757,115.5	1,126,809.1	77,912,620.4
7	Pitch	143.8	129,798.6	143.8	40,685.1
8	Semi coked coal	1,606.5	1,449,951.3	1,606.5	219,064.1
10	Concentrated coking coal	5,306,300.0	187,800,532.0	4,421,538.5	614,632,139.9
11	Cola (by-product)	2,289,304.0	10,892,387.0	1,318,302.3	57,880,605.6
13	Coked coal	8,635,500.1	259,544,187.0	-	-
14	Spar concentrate	84,200.3	8,055,417.6	66,739.2	14,572,258.5
15	Spar ore	18,070.5	88,100,994.4	12,131.8	1,550,955.0
16	Iron ore	4,099,403.0	156,151,987.7	3,183,340.4	235,862,196.1
17	Iron ore concentrate (monolith)	2,851,683.4	176,441,907.3	2,929,847.3	266,280,036.6
18	Iron ore concentrate (ground)	3,891,405.5	9,434,828.5	519,754.4	19,946,065.4
19	Brick	5,041.7	794,038.3	4,774.0	749,569.6
20	Lead concentrate	1,141.3	4,075,114.3	1,071.3	2,744,359.3
21	Wolfram concentrate	303.9	7,765,384.0	263.9	7,765,384.0
23	Sodium sulfide	1,020.0	918,000.0	700.0	686,066.0
24	Tin concentrate	273.0	-	318.9	4,860,405.6
27	Zinc	114,674.1	28,707,030.0	130,630.6	105,661,080.5

Table-44

6 ADDITIONAL SURVEYS REQUIRED BY THE TERMS OF REFERENCE

The Terms of Reference require a number of surveys to be carried out and included in the Mongolia 2013 EITI Report. These surveys are:-

1. Analysis of implementation status of procedure set forth by order of Minister for Finance of Mongolia No.45, 2010 on records of donations and assistance given to each Government institutions and non-governmental organizations
2. Survey on whether international financial reporting standards are being applied in companies' 2013 financial statements, and of the audit status of companies' financial statements
3. Survey on the implementation status of annual mining plan and plan of natural rehabilitation work
4. Report on exploration and exploitation licences of the companies
5. Survey of contracts concluded between extractive companies and local authorities under Mineral Law of Mongolia, 2006 and art.42
6. Survey of all independent members of Board of state and local state property companies

This section is a summary of the work carried out and the results of the surveys.

6.1 IMPLEMENTATION OF ORDER NO.45 OF THE MINISTER OF FINANCE, MONGOLIA

Government Resolution No.222 was approved in 2012 to ensure transparency of the extractive industries. The resolution required the preparation of reports showing amounts paid in respect of taxes, fees, service charges, dividends, penalties, donations and contributions to local budgets by entities and sub-contractors operating in minerals and oil in respective territory. These reports were to be based on audited financial figures.. Activity to publicise the information was to be implemented from 2012 and information was to be submitted to the State administrative body in charge of taxation by 15th April of each year.

However, differences occurred due to not including or incomplete aggregation of donations and supports provided to state entities and local budgetary entities.

The chart below shows implementation of the MOF Order by soums, by aimags and by State and government organizations for Ulaanbaatar city:

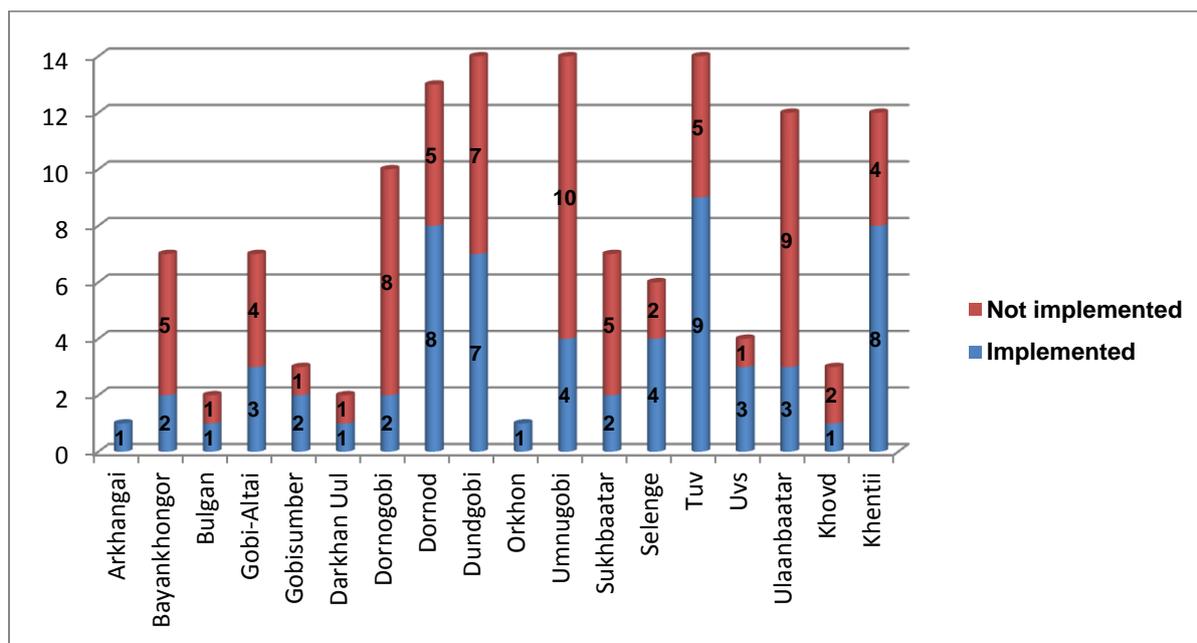


Chart-19

In the case of aimags, 59 soums have implemented the order No.45 but 61 soums have not.

In the case of state entities in the capital city, the following entities have not implemented the order No.45:

- General Authority for Border Protection,
- Labour Support Fund,
- Bogd Khaan Palace Museum,
- Chojjin Lama Museum,
- The Fine Arts Museum,
- Theatre Museum,
- National Museum of Mongolia,
- Vocational Training Center of Ministry of Labour; and
- National Centre for Maternal and Child Health.

Please refer to **Appendix 7- a, b** for detail of implementation of the Order No.45 by State and local organisations.

6.2 APPLICATION OF INTERNATIONAL FINANCIAL REPORTING STANDARDS (IFRS) AND AUDIT STATUS OF FINANCIAL STATEMENTS

As part of our work, we requested all 250 reporting companies to send a copy of their audit report for the year 2013 (or the most recent audit report if this was not available) and we reviewed the reports received for a statement by the auditors that

- IFRS and IAS (International Accounting Standards) had been used in preparation of the financial statements

- the audit was carried out using International Standards on Auditing and we recorded whether the audit opinion was unqualified or not.

The response to the survey was:-

Companies which supplied an audit report	205
Companies which did not supply an audit report	45
Total of reporting companies	250

This means that 22% of companies did not respond to this request.

For the 205 companies which responded

- 181 had an unqualified audit report
- 16 had a qualified audit opinion
- 2 had a disclaimer of auditors' opinion.
- 6 were not audited

Analysing the replies received from companies, 88.3% had an unqualified opinion, 8.8% qualified or other types of audit opinion and 2.9% replied no audit was done.

Audit opinion result for 2013

■ *Unqualified opinion*
 ■ *Qualified opinion*
 ■ *Disclaimer of audit opinion*
 ■ *not audited*

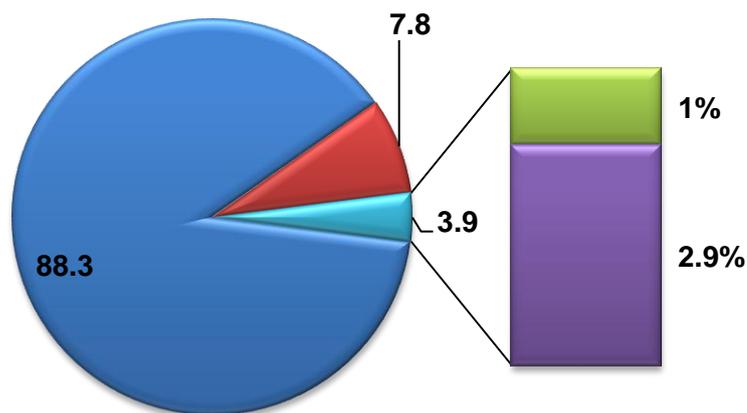


Chart-20

6.3 ANALYSIS ON IMPLEMENTATION OF MINING DEVELOPMENT PLAN

MRAM provided details of the commodity produced in respect of 92 mining companies, excluding coal producers (see table below).

Of the 159 companies for which information was not provided, 65 companies were exploration licence holders and 93 were exploitation licence holders.

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N	Company	Reg.No.	Minerals
1.	Adil-Och LLC	2707969	Fluorspar
2.	Altain Khuder	5095549	Iron
3.	Altan Dornod	2112868	Alluvial gold
4.	Andiin	5205581	Gold bench
5.	Temuulel LLC		denosit
5.	Ankhai-	2863847	Iron ore
6.	Bayan Airag	2708701	Gold
7.	Bayanjonsh	2696304	Ore
8.	Bayantegsh	2609436	Spar
9.	Bayan-Erdenes	2551764	Gold
10.	Bold Tumur	2855119	Iron ore
11.	Boroo Gold	2094533	Gold
12.	Bulgan Gangat	5091462	Gold
13.	Gazar Khevlii	4247434	Gold
14.	GBNB LLC	2615797	Gold
15.	Gurvan	2086166	Gold
16.	Darkhan	2051303	Iron ore
17.	Datsan Trade	2061848	Gold
18.	Dorniin khuder	5197201	Iron ore
19.	Dunfanlunma	5180953	Fluorspar
20.	Dun-Erdene	2010933	Gold
21.	Dun Yuan LLC	2724146	Pot lead
22.	Jump-Alt LLC	3738191	Gold
23.	Jinghua Ord	5002486	Ore
24.	Jotoin bajuuna	5089417	Gold
25.	Zasag	5382432	Iron
26.	Zhu Yu E LLC	5016665	Iron ore
27.	Ilt Gold LLC	5073189	Gold
28.	Infinitespace	5467268	Iron ore
29.	Commod LLC	2685841	Spar
30.	Lut Chuluu LLC	5396662	Iron ore
31.	MARCO POLO	2069792	Gold
32.	MEMS LLC	5082544	Fluorspar
33.	Monvolifrom	2743744	Wolfram
34.	Mongolbulgar	2550245	Gold

N	Company	Reg.No.	Minerals
35.	Mongoljuanli	5051304	Fluorspar
36.	Mongolrustsev	2550466	Gold, spar, coal, etmet LLC silver
37.	Mongol Czech	5051134	Fluorspar
38.	Mongol Alt	2095025	Coal & gold
39.	Mondulaan	2554518	Gold bench
40.	Monlaa LLC	2045931	Iron ore
41.	Monpolymet	2029278	Gold
42.	MONSKORP	5359015	Wolfram
43.	NABD LLC	5082137	Gold
44.	NK LLC	2703068	Mud & brick
45.	Northwind LLC	5003539	Spar
46.	New Pearl LLC	5010314	Gold
47.	National	2646455	Sulfir
48.	Olova LLC	2782944	Tin
49.	Orloivan LLC	4187083	Spar
50.	Oyu Tolgoi LLC	2657457	Copper &, gold
51.	Uguujbayan	5515882	Gold
52.	Urmun-Uul	2617749	Gold
53.	Reo LLC	5018056	Metal and gold
54.	CMKI LLC	5288703	Fluorspar
55.	Sonor Trade	2590565	Gold
56.	SS Mongolia	2587645	Wolfram
57.	Tod-Undraga	2872943	Gold
58.	Tom Shijir LLC	5363136	Gold
59.	Ten Khun LLC	2839717	Gold
60.	Tenuun Baigal	2582457	Fluorspar
61.	Ulz Gol LLC	2344343	Gold
62.	Uuls Zaamar	2819996	Gold
63.	Focus metal	5567319	Iron ore
64.	Khankhas	2787318	Fluorspar
65.	Hong chang li	5352959	Tin, Wolfram
66.	Khoskhas LLC	2100231	Gold
67.	Khotu LLC	2763788	Gold
68.	Khunt-Uguuj	2166631	Fluorspar

N	Company	Reg.No.	Minerals
69.	Khurai LLC	2019086	Gold
70.	Khuder-Erdene LLC	2041391	Gold & silver
71.	Khuslemj LLC	2872722	Gold, iron,
72.	Kherlen-Impex	2009765	Fluorspar
73.	Kherlen-Energo LLC	2871114	Spar
74.	Tsairtmineral	2548747	Ore, exploration
75.	Tsogt-Onon	2097109	Wolfram
76.	Tsevdeg LLC	2587025	Gold bench
77.	Tsengeg-Orog	5320798	Gold
78.	Chinkhash LLC	5374367	Iron ore
79.	Chuluut	2800497	Spar
80.	Shanjin Ord	5197325	Iron
81.	Shijir Talst LLC	2770601	Gold
82.	Shin Shin LLC	2830213	Combined metal
83.	Shine Mandal	5173442	Gold bench
84.	MDFE LLC	5504767	Fluorspar
85.	MJB LLC	5018536	Spar
86.	MCTT LLC	5015243	Spar
87.	Erdene link LLC	5074495	Tin & wolfram
88.	Erdenet LLC	2074192	Copper &
89.	Erdenes Group	5145789	Iron ore
90.	SBF LLC	5184851	Gold
91.	SJ Mining	5381584	Gold
92.	Yong Sheng	5382475	Lead

Table-45

The below table shows the Mining Development Plan and its performance of 117 companies (duplicated) by 15 mining productions: Production volume is expressed as its unit. (See details in Appendix 12 (a,b)).

No	Product name	No of company	Earth removal (in thousand cubic meters)			Ore mining (in thousand cubic meters) /Main mine - in thousand tons/			Ore processing (in thousand cubic meters) /Main mine - in thousand tons/		
			Plan	Performance	%	Plan	Performance	%	Plan	Performance	%
1	Gold	41	26,987.59	23,560.53	87%	5,681.00	4,605.83	81%	9,865.79	11,176.25	113%
2	Gold-copper*	1	57,135.80	-	0%	52,539.31	-	0%	33,263.49	-	0%
3	Gypsum	1	17.50	53.00	303%	20.00	114.94	575%	-	-	
4	Wolfram & wolfram concentrate	3	-	-		21.13	204.01	965%	21.13	204.01	965%
5	Flourspar	24	1,274.38	658.52	52%	1,067.15	468.25	44%	1,210.54	461.11	38%
6	Copper and copper concentrate	2	4,957.00	49,428.00	997%	27,650.00	58,663.82	212%	25,650.00	46,361.86	181%
7	Silver, Iron, Lead waste & scrap	1	-	-		132.00	14.50	11%	132.00	5.80	4%
8	Iron and iron concentrate	15	34,870.35	16,588.56	48%	17,951.08	10,981.28	61%	17,035.88	9,289.18	55%
9	Plumbum, zinc, gold, silver	1				682.56			400.00		0%
10	Pewter	1		486.63			66.02				
11	Sodium sulfide	1	26.16		0%	69.50		0%	52.50		0%
12	Tin and tin concentrate	3	237.24	251.57	106%	711.64	162.36	23%	711.64	162.36	23%
13	Zinc concentrate	2	1,351.90	1,395.33	103%	534.25	5,783.24	1082%	517.82	392.43	76%
14	Sands & gravel	2	2.50	-	0%	245.72	5.90	2%	-	-	
15	Brick	1		-			6.24			6.24	

*It was impossible to separate gold and copper respectively due to product information of Oyu tolgoi LLC from MRAM was not shown by gold and copper

Table-46

Analysis on Environmental protection and rehabilitation and Mining Development Plan and its performance are based on information provided by MRAM.

9 out of 41 gold mining companies which are significant for earth removal, ore mining, ore processing, product output and its sales are summarized below:

No	Product type	Earth removal (in thousand.m3)			Ore mining (in thousand.m3) /Main mine - in thousand tons/			Ore processing (in thousand tons) /Main mine - in thousand tons	
		Plan	Performance	%	Plan	Performance	%	Plan	Performance
1	Uuls Zaamar LLC	386.18	9,416.46	2438%	303.00	679.66	224%	303.00	679.66
2	Ulz Gol LLC	1,370.77	1,925.30	140%	113.28	165.34	146%	113.28	165.34
3	Mongolrustsevetmet LLC	1,207.40	1,439.00	119%	73.90	78.90	107%	73.90	78.90
4	Monpolymet LLC	1,802.40	2,353.70	131%	1,945.11	1,701.20	87%	1,945.11	1,701.20
5	SBF LLC	1,126.90	1,126.00	100%	45.40	45.40	100%	45.40	45.40
6	Altan Dornod Mongol LLC	8,345.10	3.10	0%	321.90	127.90	40%	321.90	127.90
7	Bulgan Gangat LLC	1,307.47	613.90	47%	90.97	25.93	29%	90.97	25.93
8	Khoskhas LLC	1,673.98	487.43	29%	103.94	32.11	31%	103.94	32.11
9	Bayan Airag Exploration LLC	1,486.78	352.40	24%	462.37	136.39	29%	278.95	-
	Total	18,706.97	17,717.29	95%	3,459.87	2,992.82	87%	3,276.45	2,856.43
	% in total	69%	75%		61%	65%		33%	26%

Table-47

8 of 15 companies which mine iron and iron ore and produce concentrate which are significant for earth removal, ore mining, ore processing, product output and its sales are summarized below:

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No	Product type	Earth removal (in thousand.m3)			Ore mining (in thousand.m3) /Main mine - in thousand tons/			Ore processing (in thousand.tons) /Main mine - in thousand.tons/	
		Plan	Performance	%	Plan	Performance	%	Plan	Performance
1	Darkhan Tumurlugiin Uildver JSC	1,800.00	2,763.00	153.5%	1,000.00	1,003.00	100.3%	1,000.00	
2	Altain Khuder LLC	7,859.40	6,092.06	77.5%	6,084.00	5,848.83	96.1%	5,868.80	5,124.69
3	Darkhan Tumurlugiin Uildver	4,400.00		0.0%	1,000.00		0.0%	1,000.00	
4	Monlaa LLC	1,589.50	-	0.0%	728.77		0.0%	728.77	
5	Erdes Group LLC	1,054.20	630.90	59.8%	503.30	215.20	42.8%	503.30	222.80
6	Bold Tumor Eruu Gol LLC	13,306.00	5,782.96	43.5%	5,970.90	2,486.59	41.6%	5,970.90	2,514.91
7	Mongolrustsevetmet LLC	1,500.00		0.0%	600.00		0.0%	400.00	
8	Infinitespace LLC	1,240.45	194.57	15.7%	500.00	164.95	33.0%		164.95
	Total	32,749.55	15,463.49	47.2%	16,386.97	9,718.57	59.3%	15,471.77	8,027.35
	% in total	94%	93%	99%	91%	89%	97%	91%	86%

Table-48

Information of the 32 companies that submitted coal mines activity plan and performance are summarized below: *(See details in Appendix 12-b)*

Earth removal (in thousand.m3)			Product output (coal, in thousand tons)			Sales of product (coal, in thousand tons)		
Plan	Performance	%	Plan	Performance	%	Plan	Performance	%
250,373.56	149,527.66	59.72	54,781.24	33,549.03	61.24	41,830.91	20,685.31	49.45

Table-49

Companies are listed in order of quantity of carried out earth removal work in 2013 below:

Company name	Earth removal (thousand.m3)	Minerals contained
Energy Resource LLC	52,900.00	Coal
Oyu Tolgoi LLC	42,783.30	Gold-copper
Erdenes Tavan Tolgoi JSC	19,654.40	Coal
Baganuur JSC	18,640.50	Coal
Mongolyn Alt MAK LLC	12,955.60	Coal
Uuls Zaamar LLC	9,416.46	Gold
Tavantolgoi JSC	9,355.20	Coal
Southgobi Sands LLC	8,450.00	Coal
Shivee Ovoo JSC	7,061.50	Coal
Erdenet LLC	6,644.70	Copper
Altain Khuder LLC	6,092.06	Iron ore
Bold Tumur Eruu Gol LLC	5,782.96	Iron ore
Chinkhua MAK Nariin Sukhait LLC	4,300.80	Coal
Shariin Gol JSC	3,592.80	Coal
Others	34,319.52	Coal
Total	241,949.80	

Table-50

The companies are in different categories of mining, making it difficult to compare the amounts indicated in operations such as mining, production, product manufacturing, sales of product, accordingly, the amounts have been converted and classified here to have same unit measurements.

Full details of the results of this survey are given in **Appendix 12 (a, b)** Environmental Protection and Rehabilitation Report

6.4 ENVIRONMENTAL PROTECTION AND REHABILITATION REPORTS

The response rate to this survey was poor:

Companies which responded	95	38.0%
Companies which did not respond		
Exploration	20	8.0%
Companies which did not submitted the report to MRAM	129	51.6%
Oil exploration	6	2.4%
Total companies in survey	250	100%

Environmental Protection and Rehabilitation Reports are summarized in **Appendix 10 (a, b,)** based on 95 companies’ information, provided to us by MRAM.

A summary (see details in Appendix 10 (a, b,)) of the 95 companies (except of the 8 companies which are oil or coal licence holders) that carried out remediation work is shown below:

Technical Remediation (in thous. cubic meters)			Soil remediation (in thous. cubic meters)			Biological remediation (in thous. cubic meters)			Declared cost of work done (in thousand MNT)		
Budget	Actual	%	Budget	Actual	%	Budget	Actual	%	Budget	Actual	%
503.0	640.5	127.4	523.5	477.0	91.1	426.4	296.0	69.4	11,991.1	12,117.2	101.0

Table-51

According to the remediation report, about 100 companies “Altan Dornod Mongol LLC, Boroo Gold LLC, Gurvan Tukhum LLC, Monpolymet LLC, Urmun-Uul LLC, and Khuder-Erdene LLC....etc” carried out technical remediation, soil remediation and biological remediation with 100% performance.

“Boroo Gold” LLC carried out technical and biological remediation for 40 hectares and officially handed over to Local Government in 2013. In addition, more over 406.8 hectares are planned to carry out additional rehabilitation work by the company.

The company started to enact a forest program with in 2008. The company planted 34,500 trees and shrubs at 28.8 hectares together with "Tree Global LLC"

Collaboration with the University of Agriculture and researchers of Biological Institute successfully implemented the bio monitoring and biodiversity research at the restored area in between 2010 and 2012. As the result of this monitoring and research, they determined that there 13 species of mammals, 63 of birds,1 specy of amphibians, 2 species of reptiles and 109 species of insects are registered across the

rehabilitated area. Being the majority of registered animals are native species and moving from natural site to rehabilitated area indicate that are good result of rehabilitation and are the main indicators of the rehabilitation work done fairly.

Coge Gobi LLC and Areva Mongol LLC did not submit its environmental protection and rehabilitation report to Nuclear Energy Agency.

Oil licence holder Petrochina Daqing Tamsag LLC provided its environmental protection and rehabilitation report for blocks PSA XIX and XXI. (See details in Appendix 10 (c))

Performance of environmental protection activity in 2013 was 64.5% in Toson-Uul XIX and 35% in Tamsag XXI.

The companies that spent more than other covered companies for remediation work are as follows:

	MNT million
Boroo Gold LLC	968.0
Monpolymet LLC	516.9
Altan Dornod Mongol LLC	443.4

The Ministry of Environment and Green Development reported that MNT 1,545,178.7 thousand had been received into the Environmental Protection account from 155 companies in 2013. (See details in Appendix 18 (a, b))

The environmental protection account showed that 6 companies completed all planned remediation work in 2013 and deposited amount of MNT 225,173.6 thousand was refunded.

Revenue generated in the Special Account during 2006-2013 is shown below:

Year	Revenue (MNT)	Disbursement (MNT)
2006	21,803,500.00	-
2007	611,860,364.00	-
2008	566,095,963.00	21,030,496.00
2009	385,383,450.00	125,510,000.00
2010	942,356,949.00	1,000,000.00
2011	1,215,632,023.00	5,400,000.00
2012	2,013,865,962.26	15,700,000.00
2013	1,545,178,703.50	225,173,585.00
Total	7,302,176,914.76	393,814,081.00
Ending balance	-	6,908,362,833.76

Table-52

6.5 EXPLORATION AND EXPLOITATION LICENCES OF THE COMPANIES

6.5.1 OVERVIEW

We obtained information as at 2nd January 2014 on the holders of licences for exploration and exploitation of minerals, oil and gas; this information is included in detail in Appendix 13, as follows:

- i. Licences (Appendix 13a)
- ii. Licences (Appendix 13b)
- iii. Licences – radioactive minerals (Appendix 13c)
- iv. Licences – petroleum (Appendix 13d)

The detailed information from MRAM show that 1,660 companies hold 3,029 exploration and exploitation licences at this date.

6.5.2 COMPANIES HOLD LARGEST NUMBER OF EXPLORATION AND MINING LICENCES

Based on a review of the licences held by the 250 companies participating in the reconciliation, we have summarised in the table below those which hold the most licences:

No	Companies	Deposit in Budget for environmental rehabilitation MNT'000	"Exploitation" licence	"Exploration" licence	Total	Type of ownership
1	Altan Dornod Mongol LLC	-	30	23	53	With 100 % Mongolian investment
2	Mongolrostsevetmet LLC	8,500.0	32	2	34	With 100 % Mongolian investment
3	Mongolyn Alt MAK LLC	29,566.0	23	4	27	With 100 % Mongolian investment
4	Coge Gobi LLC	-		25	25	With 100 % Mongolian investment
5	MoEnCo LLC	-	10	7	17	With 100 % foreign investment
6	Gobi Coal and Energy LLC	3,500.0	9	7	16	With 100 % Mongolian investment

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No	Companies	Deposit in Budget for environmental rehabilitation MNT'000	"Exploitation" licence	"Exploration" licence	Total	Type of ownership
7	Olon Ovoot Gold LLC	-	8	8	16	With 100 % Mongolian investment
8	Bumbat LLC		7	8	15	With 100 % Mongolian investment
9	Centerra Gold Mongolia LLC	800.0	8	6	14	With 100 % foreign investment
10	Peabody Winsway Resources	3,600.0	5	8	13	With 100 % foreign investment
11	Tethys Mining LLC	-	2	9	11	With 100 % foreign investment
	Total	41,566.0	134	107	241	

Table-53

6.5.3 CHANGES IN HOLDERS OF MINERALS LICENCES

Changes in Mining and Exploration Licenses of Companies involved in the Reconciliation are as follows: *(See details in Appendix 13 (a)).*

	Number of Mining and Exploration Licenses			
	At the beginning of 2013	Issued	Ceased	At the end of 2013
Covered companies	938	-	86	852

Table-54

The licenses were cancelled for the following reasons:

- The mine was not registered in State register.
- Royalty fee was not paid by the company and
- Other reasons.

14 companies hold 68 licenses for radioactive minerals and operating exploration. Early in 2013, 16 companies held 85 licenses; however the licenses are reduced by 17 due to cancellation of 1 licence based on court decision and withdrawal of 16 licenses. *(Please refer to Appendix 13-c)*

6.5.4 CHANGES IN HOLDERS OF OIL AND GAS LICENCES

Currently 16 license holder companies are operating in 21 blocks with. Thereof, extraction is held in 3 blocks. Expectation is high for a block Galba XI for extraction. *(Please refer to Appendix 13-d)*

6.6 CONTRACTS CONCLUDED BETWEEN EXTRACTIVE COMPANIES AND LOCAL AUTHORITIES UNDER THE MINERAL LAW OF MONGOLIA, 2006 – ARTICLE 42

6.6.1 LEGISLATIVE PROVISION

Article 42 of the Mineral Law of Mongolia governs relations between mining licence holders and local administrative bodies, stating

1. A licence holder shall work in cooperation with the local administrative bodies and conclude agreements on issues of environmental protection, mine exploitation, infrastructure development in relation to the mine-site development and job creation.
2. A licence holder in cooperation with the local administrative agency may organize a public forum in relation to issues set forth in paragraph 1.
3. The Citizens may elect a representative whose obligation is to provide public monitoring on the licence holder's activities.

6.6.2 METHODOLOGY

At the beginning of the engagement,, we requested local authorities to provide us copy of the agreements made between mining companies in provinces and local authorities and summary performance report by sending official letter No.2/240 dated on September 15, 2014.

There were incomplete replies from Uvurkhangai, Sukhbaatar and Uvs aimags and 5 aimags did not respond at all. Therefore we contacted local authorities and requested the information, as the agreement registers and agreement assessment documents are available in local authorities.

The survey revealed that a total of 153 agreements were made by, and between companies and the respective local governors.

A summary of the agreements are shown in the table below, based on information provided by local governors.

No.	Description of agreements	Companies concluded agreements		Number of agreements		Aimags concluded agreements	
		2013	2014	2013	2014	2013	2014
1	Cooperation agreement	7	8	14	8	6	8
2	Social responsibility agreement	9	14	12	15	3	6
3	Water use agreement	23	15	30	16	11	8
4	Land use agreement	16	10	27	10	10	8

5	Ore use agreement	6	1	6	1	3	1
6	Nature rehabilitation agreement	7	1	8	1	2	1
7	Other	0	4	0	5	0	1
	Total	68	53	97	56	35	33

Table-55

For full details, *see Appendix 14-a, b).*

6.7 SURVEY ON BOARD MEMBERS OF STATE OWNED AND LOCALLY OWNED ENTERPRISES

During the reconciliation, we sent out an official letter to state owned and locally owned enterprises and to enterprises with state participation and local participation requesting details of the Board members of those enterprises.

8 enterprises owned by the state or with state participation, and 3 enterprises owned locally or with local participation were covered in the survey.

All companies provided information except Darkhan Metallurgical Plant SOJSC. Darkhan Metallurgical Plant SOJSC provided us incomplete information that is out of date.

(Please refer to Appendix 15 for detail).

7 OTHER AREAS

Other areas examined during the Engagement were:-

7.1 INFRASTRUCTURE AND BARTER ARRANGEMENTS

Infrastructure expenditure, to the extent that payments were made, was disclosed along with social expenditures and is included in this section.

Investments in public infrastructure					
No.	Company name	Description of investment	Date of commencement for investment	Total investment /thousand MNT/	Remark/comment
1	Mondulaan Trade LLC	9 km of electricity grid in Zaamar soum, Tuv aimag	2013	165,000	100% investment
2	Oyu Tolgoi LLC	Road from Oyu Tolgoi deposit to Khanbogd soum	2010	2,301,321	100% investment
3	Oyu Tolgoi LLC	Road from Oyu Tolgoi deposit to Javkhlant soum	2011	536,274	100% investment
4	Oyu Tolgoi LLC	Electricity grid	2011	7,016,922	100% investment
5	Oyu Tolgoi LLC	Electricity distribution network	2013	49,902	100% investment
6	Oyu Tolgoi LLC	Public service management, Infrastructure development	2013	2,213,658	100% investment
7	Oyu Tolgoi LLC	Domestic and regional plan, infrastructure	2013	568,091	100% investment
8	Oyu Tolgoi LLC	Well development, water supply	2013	1,961,965	100% investment
9	SouthGobi Sands LLC	"Paved road construction project for Nariin sukhait-Shiveekhuren line" in Gurvan Tes soum, Umnugobi aimag	2011	35,109,396	SouthGobi Sands LLC- 40%; NTB LLC- 60%. Paved road will be delivered to the State in 15 years time
10	Terra Energy LLC	"98.4 km of autoroad for Nariin sukhait-Shiveekhuren line" in	2013	15,600,607	100% investment; Road will be delivered to the

	Noyon soum, Umnugobi aimag	State in 20 years time
Total		65,523,136

Table-56

Companies except Terra Energy and SouthGobi Sand LLC made the investments as a grant.

- As per the concession agreement made between SouthGobi Sand LLC and the Government, the company would build paved road from the Nariin Sukhait to the Shiveekhuren border checkpoint and transfer the road to the Government after 15 years.
- Terra Energy LLC has also concluded concession agreement with the Ministry of Roads and Transportation and upon expiry of the agreement (20 years), ownership of the road will transfer to the Government.

SOCIAL EXPENDITURES

The following table shows social investments made by extractive companies to governmental organizations and local communities in accordance with the disclosure requirement of possible social expenditures:

No.	Company name	Description of investment	Date of commencement for investment	Total investment /thousand MNT/	Remark/comment
1.	Oyu Tolgoi LLC	Funds to Vocational Training Center	2010	5,633,170	100% investment
2.	Oyu Tolgoi LLC	Domestic business, economic development programme	2013	617,317	100% investment
3.	Oyu Tolgoi LLC	Regional economic, infrastructure (capital city)	2013	669,626	100% investment
4.	Oyu Tolgoi LLC	Waste management- Waste collection point in Khanbogd soum	2013	48,367	100% investment
5.	Oyu Tolgoi LLC	Toy ground Public park in Khanbogd soum	2013	122,696	100% investment
6.	Oyu Tolgoi LLC	Well rehabilitation project in Khanbogd soum	2013	423,567	100% investment
Total				7,514,743	

Table-57

There is no Barter agreement made.

7.2 SOCIAL EXPENDITURES: DONATIONS AND SUPPORT PROVIDED BY THE COMPANIES

Donations and supports of MNT 39,270.1 million provided to State and government organization as stated in the report provided by companies during the Initial and reconciliation report. A difference of MNT 73.7 million remain unresolved as we obtained information that total MNT 39,196.5 million (state organizations MNT 15,951.7 million; local government organizations MNT 23,244.8 million) of donations and supports were received. *(See details in Appendix 19).*

a. Donations and supports provided to State entities				
No.	Recipients	GOM (thous.MNT)	Contributors	
			Names	Numbers
1	Bogd Khan Palace Museum	20,520	Oyu Tolgoi LLC	1
2	Thermal Station 3	3,000	Shivee Ovoo JSC	1
3	Zanabazar Museum of Fine Arts	10,051	Oyu Tolgoi LLC	1
4	Mongolian Art Museum	3,135	Oyu Tolgoi LLC	1
5	National Museum of Mongolia	25,002	Oyu Tolgoi LLC	1
6	Vocational Education and Training Authority	11,480,166	Oyu Tolgoi LLC	1
7	Nalaikh district-Employment Promotion Fund	4,178,810	Nalaikh Alkham LLC, Oyu Tolgoi LLC	2
8	General authority for border protection	4,996	PetroChina Daqing Tamsag LLC	1
9	Children's Welfare and Protection Centre	10,900	Kojegobi LLC , PetroChina Daqing Tamsag LLC	2
10	Chojing Lama Temple Museum	12,540	Oyu Tolgoi LLC	1
11	Ministry of Health	200,817	Boroo gold LLC	1
12	National Centre for Maternal and Child's Health	1,798	Gurvan Tukhum LLC	1
	Total	15,951,735		14

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b. Donations and supports provided to Local governments				
No	Recipient aimags	GOM (thous.MNT)	Contributors	
			Names	Numbers
1	Arkhangai	22,000	AltanDornod Монгол LLC, Altai Gold LLC	2
2	Bayankhongor	120,797	Bayalag Ord LLC, Gobi Coal & Energy LLC, Jump Alt LLC, Mondulaan Trade LLC , Monlaa LLC, Tom Shijir LLC, Anian Resources LLC	7
3	Bulgan	347,000	Urmun Uul LLC, Focus metal mining LLC , Khoskhas LLC, Monpolymet LLC, GBNB LLC, Khotu LLC	6
4	Gobi Altai	130,276	Altain Khuder LLC, Gobi Coal & Energy LLC, Khunnu Gobi Altai LLC, Marco Polo LLC	4
5	Gobisumber	60,302	Shivee Ovoo JSC, Sheyman LLC, Oyu Tolgoi LLC, MCTT LLC	4
6	Darkhan Uul	525,289	Oyu Tolgoi LLC, Bold Tumur Eruu Gol LLC, Shariin Gol JSC	3
7	Dornogobi	366,969	Sinotum Mongolia LLC , AREVA Mongol LLC, Galaxy Mining Mongolia, Dongsheng Petroleum LLC , Kazmon Contact LLC, KMNG LLC, Coge Gobi LLC , Freegood Erin LLC, Reo LLC, COAL LLC, Dunfanlunma LLC , Monlaa LLC	12
8	Dornod	894,173	Khar Murun Mongol LLC , Aduunchuluun JSC, Tsengeg-Orog LLC, Shanlun LLC, Erdenet LLC, Centerra Gold Mongolia LLC, Khotu LLC , Ej Baley LLC, Ulz Gol LLC, Dun-Erdene LLC , PetroChina Daqing Tamsag LLC , BHM LLC, Mongolyn Alt MAK LLC, Oyu Tolgoi LLC	14
9	Dundgobi	316,167	Adil Och LLC, Chinkhash LLC , Temtel LLC, Mongolyn Alt MAK LLC, MGB LLC, MCTT LLC, Bilegtkhairkhan UuLLC, Gan-Ilch LLC, Golden Pogada LLC, Shanjin Ord LLC, MDFE LLC , Talyn Shigtgee LLC, Terra Energy LLC	13
10	Orkhon	25,148	Erdenet Copper Mining	1
11	Umnugobi	16,717,916	Energy Resource LLC , Chinhua MAK Nariin Sukhait LLC, Must Olon Bulag LLC, Olon Ovoot Gold LLC, Khuree Del LLC, Tsagaan Uvuljuu LLC, Alishaa Khairkahn LLC, Shine Ilion Nen Yuan LLC, Etugen Eye LLC, Oyu Tolgoi LLC, Southgobi Sands LLC, Mongolyn Alt MAK, Munkhnoyon Suvarga, Energy Resource LLC , GSB Mining LLC	15
12	Sukhbaatar	1,051,126	Andiin Elch LLC, Tsairtmineral LLC, AREVA Mongol LLC, Wolf Petroleum LLC, Coge Gobi LLC	5

b. Donations and supports provided to Local governments				
13	Selenge	536,052	Erdenet LLC, Boroo gold LLC, Shar Narst LLC, Centerra Gold Mongolia LLC, BRX LLC, Redhill Mongolia LLC, Erdes Group LLC, Bold Tumur Eruu Gol LLC	8
14	Tuv	1,865,308	AltanDornod Mongol LLC, Ankhai International LLC, Bayanjonsh, Bulgan Gangat LLC, Gurvan Tukhum LLC , Tsevdeg LLC, New Pearl LLC, Peabody-Winsway Resources LLC, Chuluut International LLC, Khuder Erdene LLC, Tsaglashgui Gold LLC, Tsogt-Onon LLC, Adamas Mining LLC, National Chemical LLC , Olova LLC, Reo LLC, Tod Undarga LLC, Ten Khun LLC , Uuls Zaamar LLC, SBF LLC, Ilt Gold LLC, Ilchit Mineral LLC, Mondulaan Trade LLC , Monpolymet LLC, Monrostsvetmet LLC, Noyontokhoi Trade LLC, Tsaglashgui Gold LLC, Monvorfram LLC, Mongolczech Metall LLC, Bumbat LLC	30
15	Uvs	55,362	Datsan Trade LLC, Khotgor Shanaga LLC , Khartarvagatai LLC, Khotgor LLC	4
16	Khovd	23,236	BRX LLC, Mongolian National Rear Earth LLC, MonEnCo LLC	3
17	Khentii	187,648	Bayantegsh Impex LLC, Berkh Uul LLC, Datsan Trade LLC, CMKA LLC, Hong chang li LLC, Northwind LLC, Orloivan LLC, Jinhua Ord LLC, Lut Chuluu LLC , Rich fluorite LLC , Adamas Mining LLC, CGBEM LLC , Ze Yue LLC, Monlaa LLC	14
	Total	23,244,769		145

Table-59

Donations and support to local government organizations accounts for 59% and to state and government organizations 41% of total donations and support respectively.

7.3 TRANSPORTATION

No transportation revenue relating to minerals was reported by State or Government organizations for 2013.

7.4 BENEFICIAL OWNERSHIP

As a first stage to examining beneficial ownership, the scope for the report included a requirement to ask companies for details of their legal ownership. The responses from reporting companies are included in **Appendix-22**

8 RECOMMENDATIONS

8.1 EITI FOLLOW UP

The process for following up recommendations made in EITI Reports requires improvement. A number of the recommendations made in previous reports are repeated this year. Had these earlier recommendations been taken up, issues which have arisen this year would have been avoided.

We understand that a working group has been set up to examine follow up on recommendations but have not been provided with any feedback.

Recommendation

We recommend that the MSWG should review the work of the group examining follow up of recommendations immediately on publication of this Report and obtain a full report on progress.

If actions are to be taken prior to the next report, an action plan will be required as a matter of urgency. We accordingly recommend that the MSWG should develop an action plan by the end of the first quarter of 2015 to determine what action should be taken in respect of the improvements proposed.

8.2 RECONCILIATION SCOPE

8.2.1 GOVERNMENT INFORMATION

The schedule of receipts by Government is collated by the Ministry of Finance, which obtains the information from the various participating government departments – at both a national and sub-national level – and summarises it onto a single spreadsheet. In principle, this process (which has been followed for all previous reconciliations) provides total government receipts (for the flows included in each year's reconciliation) by flow, which is now a requirement under the EITI Standard.

In examining the information, we noted that there was no formal assurance process (see 2.3.2.4), and that the information contained some inaccuracies (see next section), although these were not material.

Recommendation

We recommend that as part of a review of the reconciliation scope, the process for collecting government information is also examined, with consideration given to each major ministry producing templates submitted to the Independent Administrator.

8.2.2 SELECTION OF COMPANIES

Using the list of receipts provided by MOF, we established the 250 companies making the largest payments to government, according to the schedule of receipts, and observed that 91 of these companies were not included in the reconciliation.

The MEITI Secretariat explained that they had reviewed the list and excluded companies which were included by the Ministry of Finance but which were not active in the extractive sector, or whose primary activity was not mineral, oil or gas extraction.

Upon further examination, we found that of the 91 companies selected for the 2013 reconciliation but not among the highest paying companies on the government schedule, 20 were below the MNT 40 million threshold set by the National Council. These companies fall outside the scope of the reconciliation under the materiality decision of the National Council.

We did not review the original basis for selection, nor the method for exclusion of the companies by the Secretariat; it appears to be an issue with the original selection reported to the MOF. We note that the list included companies whose activities were not extractive, or were not primarily extractive.

Recommendation

We recommend that the method for selection of companies is reviewed, with a comparison of the licensing and taxation records, and examination of whether the reporting systems can be improved so that extractive sector companies can be more simply identified.

8.2.3 MATERIALITY

An analysis of the receipts on the MOF schedule of receipts from the sector revealed that the 4 largest companies accounted for 62.7% of total receipts, while companies paying more than MNT 250 million (153 companies) represented 97.3% of receipts. Adding a further 96 companies increased the proportion of receipts included to c 98.3%, bringing into focus the benefits to be obtained by inclusion of more companies.

Recommendation

We recommend that the National Council should include in its deliberations on materiality a purely financial perspective in relation to the benefits of including a larger number of companies in the EITI Report, in comparison to the cost of the reporting exercise – both to the companies and to government, and as expressed by the complexity of the EITI reconciliation.

8.2.4 SCOPING STUDY

The scope of the reconciliation follows a process dating back several years and is in need of review.

The MEITI National Council meeting held on 24th June 2010 determined that extractive companies must disclose all payments to the Government exceeding MNT 10 thousand (by taxes, fees, charges and other revenue items respectively). The payments which were to be included were also specified in the decision, and subsequently ratified by the Ministry of Finance and National Statistical Council. On 8th May 2012, the MEITI National Council decided that all companies making payments in excess of MNT 40 million to the Government were to be included in the EITI report.

During the MEITI National Council meeting on 23 December 2013, the council members specified total numbers of companies to be covered in the reconciliation. 250 companies were recommended by the MEITI Secretariat to the National Council for inclusion in the 2013 report.

Reporting templates to be used in the 2013 reconciliation were discussed by the Working Group on 3rd January 2014 and approved by the Ministry of Finance and National Statistical Council. The templates include payments in addition to those set out in the decision of 24th June 2010, although this is not referred to in the Terms of Reference for the assignment.

There was no scoping study carried out to confirm the material flows and reporting entities for the 2013 EITI Report, other than a review by the Secretariat of the list of receipts prepared by the MOF.

Recommendation

We recommend that prior to the determination of the format for the templates for the 2014 EITI reconciliation, a scoping study is carried out for the MSWG and National Council, which examines the various matters raised in this section 2.4.1.3.

8.3 ASSURANCE

8.3.1 GOVERNMENT RECEIPTS

Government entities are subject to annual audit by the National Audit Office, while Government owned subsidiaries are subject to annual audit by the National Audit Office or a qualified auditing firm appointed by the National Audit Office.

The government spreadsheet of receipts is signed by State Secretary of the Ministry of Finance. There is, however, no representation or assurance given in respect of the government receipts declared to the Independent Administrator for EITI, and there is no indication of what the government signature signifies.

The Terms of Reference for the Engagement do not refer to the assurance procedures to be applied and we understand that it was not discussed by the MSWG.

There is an online reporting system to be used from 1st January 2015.

Recommendation

We recommend that the government template should contain a declaration from a senior official giving assurance on the figures submitted and that they are in accordance with the audited results for the year.

We also recommend that the National Audit Office should provide a letter giving a suitable confirmation on the consistency of the EITI declarations with audited government accounts.

We recommend that the MSWG should formally consider these matters in line with Requirement 5.2(c) of the EITI Standard, and should include in the Terms of Reference for the Independent Administrator what information should be provided to the Independent Administrator by the participating government entities to assure the credibility of the EITI data.

We further recommend that the online reporting system to be used from 1st January 2015 should specifically require management and audit confirmation of the submissions, and that there should be safeguards to ensure that the returns are authorised in accordance with the requirements of the National Council.

8.3.2 COMPANY PAYMENTS

Management representation

Companies were asked to provide a letter from a member of company management making representations about the accuracy of the figures provided for the EITI reconciliation. This is an important part of obtaining assurance that the information may be relied upon.

Responses were not received from 35 companies whose receipts, as reported by government, represented 20% of the value of receipts reported by government in respect of companies included in the 2013 Report (see Appendix 9 for details of letters received).

Audit confirmation

The credibility of the MEITI process will be enhanced by improving the evidence of audit of the figures submitted by companies for reconciliation. It is the practice in a number of countries for the EITI returns for major companies to be signed off by the company's auditor. As Mongolia completes its 8th EITI Report, this is an area which requires strengthening. 10 companies provided confirmation from their auditors of the figures submitted on their 2013 EITI templates.

In addition to obtaining such audit confirmation from major private companies, state owned companies should provide similar assurance.

Recommendation

We recommend that the MSWG approach all companies and emphasise the importance of management providing assurance on the EITI declarations; and also that all material non respondents in the 2013 reconciliation are contacted individually over this matter.

We recommend that extractive companies making the largest payments to government should in future obtain a confirmation from their auditors that the figures submitted to the EITI Independent Administrator are consistent with their audited financial statements.

We recommend that the MSWG should formally consider these matters in line with Requirement 5.2(c) of the EITI Standard, and should include in the Terms of Reference for the Independent Administrator what information should be provided to the Independent Administrator by the participating companies to assure the credibility of the EITI data.

8.4 CONTRACT DISCLOSURE

We requested copies from PAM of the PSAs signed as at 31st December 2013; PAM responded that they were not able to provide them, citing confidentiality restrictions. We also requested from PAM details of the signatories to each PSA and the government participation in each PSA as at 31st December 2013, but they again declined to provide this information on grounds of confidentiality.

We wrote to the Deputy Minister, who said there was considered to be no confidentiality issue affecting the request. The companies we spoke to on this matter proposed that we should ask PAM for copies of the PSAs, and did not raise any confidentiality objections.

Our review of the proforma PSA did not highlight confidentiality provisions which would prevent the release of the information. We did not see any signed PSAs, so are unable to comment on any restrictions which may exist in signed PSAs.

Recommendation

We recommend that the National Council should work with the Ministry of Mines to ensure that information on contracts is made public in accordance with government policy.

8.5 EITI AWARENESS AND COOPERATION OF PARTICIPATING ENTITIES

In general, the response from participating entities was satisfactory. There were, however a number of occasions where we had to explain the basis of EITI and the reasons for the reconciliation to company staff, suggesting that further work is needed in this area.

Particular difficulties were experienced with some government institutions in terms of speed of response and requirement to obtain clearances from senior officials for release of information, and there were also difficulties with some participating companies, in terms of speed of response and completion of templates and provision of supporting information (as summarised in section 2.4.9 and detailed in Appendices 16 and 17).

Recommendation

We recommend that additional or refresher training is provided to reporting entities on the purpose and mechanics of EITI.

We also recommend that an award scheme be considered to encourage improved performance of companies in contributing to the efficient and effective completion of the annual EITI reconciliation, with the creation of a prize that may be awarded to the best company, accompanied by suitable publicity. On the other hand, the names of companies that do not satisfactorily contribute should be similarly publicized.

8.6 EITI DATABASE

It seems that the MEITI Secretariat does not have a complete database of all extractive companies. It is important that MEITI should ensure that there is a complete database of extractive companies to be able to identify with confidence all the companies making material payments.

It would not be necessary for the MEITI Secretariat to maintain the database, rather to ensure that there is such a database within government and that it is properly prepared, and current, and complete.

Recommendation

We recommend that the MSWG should task the Secretariat with ensuring that a complete database of all extractive companies is established, and should seek assistance from government to provide adequate resourcing for this activity.

8.7 CADASTRAL IMPROVEMENTS

The introduction of the E-registration for the cadastre covering all related information of licences is a significant improvement; there are some additional features which may be considered so that its usefulness and ease of use are improved. ,

In particular, it is impossible to see the licences held by the entities at certain periods and licence movement reports for the year.

Recommendation

We recommend that the following items should to improve the user friendliness of the cadastre for users who uses the information sources in surveys and analysis;

- License movement registration brief information and report should be available to be converted from the E-registration system of cadastre into Exce
- The number of licences held by entities should be sorted by certain dates

9 APPENDIXES

APPENDIX 1(A). UNRESOLVED DIFFERENCES- (BY COMPANY)

№	Company name	Registration number	After reconciliation (thousands MNT)		Unresolved differences (thousands MNT)
			Amount received by GoM	Amount paid by company	
1	AGM Mining LLC	5176727	216,589	220,089	(3,500)
2	Adamas Mining LLC	2672146	230,142	230,142	-
3	Adamas Mounting LLC	5106508	277,915	277,915	-
4	Adil-Och LLC	2707969	277,859	277,859	-
5	Aduunchuluun LLC	2011239	921,478	921,478	-
6	Asia Gold Mongolia LLC	2678179	189,110	189,110	-
7	IND LLC	5083265	98,268	98,268	-
8	Alag Tevsh LLC	5161312	117,978	117,978	-
9	Altai Gold LLC	2877694	33,918	33,918	-
10	Altain Khuder LLC	5095549	21,426,243	21,426,945	(702)
11	Altan Dornod Mongol LLC	2112868	14,811,532	14,811,532	-
12	Alshaakhairkhan LLC	2869594	833,074	833,074	-
13	Andiin Ilch LLC	5051118	1,394,601	1,394,601	-
14	Andiin Temuulel LLC	5205581	168,262	168,262	-
15	Anian Resources LLC	2874229	147,451	147,451	-
16	Anhai-International LLC	2863847	4,018,942	4,018,942	-
17	AREVA Mongol LLC	5022398	523,446	530,532	(7,086)
18	AUM LLC	5056721	245,504	246,198	(694)
19	Aurum Aurug LLC	5024323	300,932	300,932	-
20	Baganuur JSC	2008572	9,510,380	9,510,380	-
21	Badmaarag Khash LLC	5215919	140,139	140,139	-
22	Batu Construction LLC	2843617	46,898	46,898	-
23	Bayajmal-Alt LLC	2861429	46,366	46,366	-
24	Bayalagjonsh LLC	2874482	86,561	86,561	-
25	Bayalag-Ord LLC	2007126	253,258	253,225	34
26	Bayan Airag Exploration LLC	2708701	5,013,002	5,018,260	(5,257)
27	Bayanjonsh LLC	2696304	87,802	87,802	-
28	Bayantegsh Impex LLC	2609436	92,456	92,456	-
29	Bayanteeg JSC	2014491	352,910	352,910	-
30	Bayan-Erdenes LLC	2551764	161,789	161,789	-
31	Bayan-Erch LLC	5023998	325,231	324,322	909
32	BRX LLC	5544084	197,215	197,215	-
33	BHM LLC	2657449	403,995	403,995	-
34	Big Mogul Coal And Energy LLC	5369223	54,158	54,158	-

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№	Company name	Registration number	After reconciliation (thousands MNT)		Unresolved differences (thousands MNT)
			Amount received by GoM	Amount paid by company	
35	Bilegkhaikhan Uul LLC	5376467	109,297	110,697	(1,400)
36	Bold Fo Ar Da LLC	5095638	41,481	41,481	-
37	Bold Tumur Eruu Gol LLC	2855119	37,703,473	37,703,473	-
38	Boroo Gold LLC	2094533	44,899,754	44,900,330	(576)
39	Bor Undur Uul LLC	5025397	82,568	82,568	-
40	British Mining LLC	5407761	95,875	96,275	(400)
41	Bujgar Ord LLC	5222443	45,026	116,872	(71,846)
42	Bulgan Gangat LLC	5091462	392,758	392,758	-
43	Buman-Olz LLC	5108799	38,041	38,041	-
44	Bumbat LLC	2075652	3,311,778	3,311,778	-
45	Berkh Resources LLC	5210402	382,817	382,978	(161)
46	Berkh-Uul LLC	2643928	156,751	156,751	-
47	Beren Group LLC	2063182	425,943	425,943	-
48	Beren Mining LLC	2886219	187,244	187,244	-
49	Vantage LLC	5247462	221,607	221,607	-
50	Wolf Petroleum LLC	5338077	620,687	620,687	-
51	Gazar Khevlii LLC	4247434	104,200	104,200	-
52	Galaxy Mining Mongolia LLC	5584464	258,772	258,772	-
53	Gan-Ilch LLC	2544695	238,786	238,786	-
54	GBNB LLC	2615797	1,307,796	1,307,796	-
55	Gobi Coal and Energy LLC	2862468	615,082	615,082	-
56	Golden Pogada LLC	5111625	100,575	100,575	-
57	Golden Hills LLC	5060222	77,148	77,148	-
58	Gurvan Zam LLC	5026628	113,527	113,527	-
59	Gurvan Tukhum LLC	2086166	579,958	579,958	-
60	Gun-Ord LLC	5564913	53,064	53,064	-
61	Dadizi Yuan LLC	5111625	14,280	14,280	-
62	Darkhan Metallurgical Plant	2051303	14,713,409	14,713,409	-
63	Datsan Trade LLC	2061848	614,578	614,578	-
64	Dongsheng Petroleum LLC	2766337	24,086,356	24,086,428	(72)
65	Dorniin khuder LLC	5197201	43,172	43,172	-
66	Dorniin Chuluulag LLC	5070287	144,132	144,132	-
67	Dunfanlunma LLC	5180953	581,160	581,880	(720)
68	Dun-Erdene LLC	2010933	40,444	40,444	-
69	Dun Yuan LLC	2724146	313,234	313,234	-
70	Javkhlant Ord LLC	5217652	278,059	278,059	-
71	Jump-Alt LLC	3738191	213,392	213,392	-
72	JSB Mining LLC	5439574	98,898	98,898	-
73	Jinghua Ord LLC	5002486	1,793,007	1,793,507	(500)
74	Jin shen tang LLC	5134803	47,457	47,457	-

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№	Company name	Registration number	After reconciliation (thousands MNT)		Unresolved differences (thousands MNT)
			Amount received by GoM	Amount paid by company	
75	Jotoin bajuuna LLC	5089417	189,122	189,122	-
76	Zheng yan LLC	2780518	987,484	987,484	-
77	Zhong hao wei ye LLC	5039681	53,222	53,222	-
78	Zanadu Coal Mongolia LLC	5168171	2,957	2,957	-
79	Zanadu metals Mongolia LLC	5168201	98,933	98,933	-
80	Zasag Chandmain Mines LLC	5382432	529,882	528,609	1,273
81	Zon Xen U Tian LLC	5098297	232,159	232,159	-
82	Zhu Yu E LLC	5016665	320,731	320,867	(136)
83	Zuunmod Uul LLC	5135958	72,896	72,896	-
84	ECM LLC	5152674	65,839	65,839	-
85	Ilt Gold LLC	5073189	135,720	140,720	(5,000)
86	Ilchit Metal LLC	2784041	68,239	68,239	-
87	Ing Hu LLC	2827875	120,333	120,333	-
88	Infinitespace LLC	5467268	211,264	211,264	-
89	Irmuunzeerd LLC	5118611	58,696	58,696	-
90	Ikh Gobi Energy LLC	5522935	589,015	589,015	-
91	Cavernbold LLC	5308534	83,877	83,877	-
92	Kazmon Contact LLC	5041538	654,957	655,237	(280)
93	Kainar wolfram LLC	2844001	79,479	79,479	-
94	Cupcorp Mongolia LLC	5077982	431,779	431,779	-
95	Cascade mining LLC	5463599	84,116	84,116	-
96	KMNG LLC	5202868	209,862	209,862	-
97	Coge Gobi LLC	2078449	2,616,633	2,604,365	12,267
98	Commod LLC	2685841	397,229	397,635	(406)
99	Coal Adventure LLC	5244552	4,148	4,148	-
100	Lou zhe Ord LLC	5266084	62,686	62,686	-
101	Lut Chuluu LLC	5396662	6,061,223	6,069,001	(7,778)
102	Malle Fluorite LLC	5366941	49,309	54,309	(5,000)
103	MARCO POLO LLC	2069792	1,483,028	1,483,028	-
104	Mega-Erin LLC	5506816	55,433	56,434	(1,001)
105	MEMS LLC	5082544	70,604	72,393	(1,789)
106	Mogoin Gol LLC	2034859	129,887	129,952	(66)
107	Mon Wolfram LLC	2743744	244,297	244,766	(469)
108	Mongolbulgar Geo LLC	2550245	160,710	-	160,710
109	Mongol Gazar LLC	2027615	46,260	46,260	-
110	Mongoljuanli LLC	5051304	341,991	342,184	(193)
111	Mongolia Gold Corporation LLC	5475619	44,689	44,689	-
112	Mongolian National Rir Earth LLC	5401801	41,783	41,783	-

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№	Company name	Registration number	After reconciliation (thousands MNT)		Unresolved differences (thousands MNT)
			Amount received by GoM	Amount paid by company	
113	Monrostsevetmet LLC	2550466	4,680,641	4,681,541	(900)
114	Mongol Czech Metal LLC	5051134	457,637	458,587	(950)
115	Mongol Alt MAK LLC	2095025	122,235,223	122,267,355	(32,132)
116	Mondulaan Trade LLC	2554518	16,579,485	16,579,985	(500)
117	Monlaa LLC	2045931	123,204	123,304	(100)
118	Monpolymet LLC	2029278	9,545,127	9,545,543	(416)
119	Mon Resource LLC	2765888	47,872	47,872	-
120	MONSKORP LLC	5359015	23,825	23,825	-
121	MoEnCo LLC	5141583	2,337,803	2,353,470	(15,667)
122	Munkhiin Erchit Rashaan LLC	5557909	208,976	209,576	(600)
123	Munkh Noyon Suvarga LLC	5314577	1,263,301	1,277,109	(13,809)
124	Must Olon Bulag LLC	2827514	59,634	59,634	-
125	NABD LLC	5082137	163,260	163,260	-
126	Nalaikh Alkham LLC	2605163	56,412	56,412	-
127	NK LLC	2703068	142,835	148,722	(5,887)
128	Noyon Tokhoi Trade LLC	2774666	123,127	125,207	(2,080)
129	Nomin-Ord LLC	2065088	52,919	53,069	(150)
130	Northwind LLC	5003539	252,316	252,316	-
131	New Pearl LLC	5010314	239,242	239,242	-
132	New saimin Resources LLC	5194423	88,807	88,807	-
133	National Chemical LLC	2646455	172,643	172,643	-
134	Olova LLC	2782944	112,892	112,892	-
135	Olon Ovoot Gold LLC	5099005	1,149,012	1,149,012	-
136	ONTRE LLC	2705133	1,893,961	1,893,961	-
137	Orloivan LLC	4187083	47,884	47,884	-
138	Oyu Tolgoi LLC	2657457	204,194,085	204,194,085	-
139	Oyut Ulaan LLC	2678187	167,516	167,516	-
140	Uguujbayan Khangai LLC	5515882	244,445	244,445	-
141	Urmun-Uul LLC	2617749	1,065,557	1,065,557	-
142	Petro Matad LLC	2867095	516,082	516,282	(200)
143	Petro coal LLC	5155827	32,695	32,695	-
144	PetroChina Daqing Tamsag	2075385	183,622,492	183,622,492	-
145	Peabody Winsway Resources	5170672	676,573	678,182	(1,608)
146	Reo LLC	5018056	572,947	573,054	(107)
147	Rich fluorite LLC	5102081	85,822	85,822	-
148	Redhill Mongolia LLC	5068827	551,748	551,352	396
149	Southgobi Sands LLC	5084555	16,387,493	16,387,493	-
150	Centerra Gold Mongolia LLC	2108291	956,336	962,371	(6,035)
151	CGBEM LLC	5384982	284,578	284,578	-
152	COAL LLC	5261198	3,551,746	3,551,746	-

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№	Company name	Registration number	After reconciliation (thousands MNT)		Unresolved differences (thousands MNT)
			Amount received by GoM	Amount paid by company	
153	CCEM LLC	5460093	251,214	251,214	-
154	CECM LLC	5044804	389,169	389,169	-
155	CMKI LLC	5288703	766,328	766,328	-
156	CMNM LLC	5407575	207,604	207,604	-
157	Sida kuangei LLC	5180945	60,620	61,420	(800)
158	Sinotum Mongolia LLC	5103797	41,561	41,561	-
159	Sod gazar LLC	5031974	67,129	67,129	-
160	Sonor Trade LLC	2590565	166,301	166,301	-
161	Soronzon Tolgoi LLC	5084903	44,150	44,150	-
162	SS Mongolia LLC	2587645	261,592	261,606	(14)
163	Tavantolgoi JSC	2016656	67,850,440	67,854,522	(4,082)
164	Tavin-Ekh LLC	2055317	24,817	24,817	-
165	Tai Sheng Development LLC	2777223	90,337	91,399	(1,062)
166	Taliin Gal JSC	2016931	45,627	45,627	-
167	Taliin Shigtgee LLC	5306361	240,405	240,405	-
168	Terra Energy LLC	5430682	1,036,489	1,036,499	(10)
169	Tethys Mining LLC	2807459	358,131	358,131	-
170	Tod-Undraga LLC	2872943	225,107	225,107	-
171	Tomshijir LLC	5363136	198,556	197,916	640
172	Tugrug Tal LLC	5101158	69,387	69,387	-
173	Tevshiin Gobi LLC	2639815	104,811	104,811	-
174	Temtel LLC	5098033	36,985	36,985	-
175	Ten Khun LLC	2839717	2,641,613	2,647,273	(5,660)
176	Tenuun Baigal LLC	2582457	67,467	63,732	3,735
177	Ugalzan Tsamkhag LLC	5171881	84,346	83,463	882
178	Ulz Gol LLC	2344343	985,400	986,200	(800)
179	Uuls Zaamar LLC	2819996	2,953,263	2,953,263	-
180	Focus metal mining LLC	5567319	2,352,309	2,352,309	-
181	Freegood Erin LLC	5892679	132,853	132,853	-
182	Khangad Exploration LLC	2887134	1,290,835	1,290,968	(133)
183	Khankhas Trade LLC	2787318	41,562	41,562	-
184	Khar Murun Mongol LLC	2746239	63,796	63,796	-
185	Khartarvagatai JSC	2001454	216,704	216,704	-
186	Khatantsatsal LLC	5061989	25,346	27,891	(2,545)
187	Hong chang li LLC	5352959	525,251	530,325	(5,073)
188	Khoskhas LLC	2100231	337,199	337,199	-
189	Khotgor LLC	2661128	385,694	385,635	59
190	Khotgor Minerals LLC	5433207	61,419	62,419	(1,000)
191	Khotgor Shanaga LLC	2662647	290,746	290,770	(24)
192	Khotu LLC	2763788	250,572	255,638	(5,066)

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№	Company name	Registration number	After reconciliation (thousands MNT)		Unresolved differences (thousands MNT)
			Amount received by GoM	Amount paid by company	
193	Huadi Kuonyez LLC	5232538	384,168	387,714	(3,546)
194	Khunt-Uguuj LLC	2166631	67,192	71,421	(4,229)
195	Khurai LLC	2019086	132,348	132,348	-
196	Khurgataikhairkhan	5104424	483,252	483,252	-
197	Khuder-Erdene LLC	2041391	179,818	179,818	-
198	Khunnu Gobi Altai LLC	5294495	189,721	189,721	-
199	Khuree Del LLC	2697734	167,713	172,713	(5,000)
200	Khuslemj LLC	2872722	206,707	206,707	-
201	Kherlen-Impex LLC	2009765	116,604	116,604	-
202	Kherlen-Energo LLC	2871114	127,096	127,096	-
203	Tsagaan Uvuljuu LLC	5352827	292,142	295,042	(2,900)
204	Tsaglashgui Gold LLC	2837196	229,873	230,873	(1,000)
205	Tsairtmineral LLC	2548747	33,932,793	33,930,873	1,920
206	Tsogt-Onon LLC	2097109	73,187	73,187	-
207	Tsevdeg LLC	2587025	77,197	77,197	-
208	Tsengeg-Orog LLC	5320798	233,095	233,095	-
209	Chingisiin Khar Alt LLC	5031869	32,957	32,957	-
210	Chinkhash LLC	5374367	329,648	329,648	-
211	Chinhua MAK Nariin Sukhait LLC	2697947	13,550,920	13,550,920	-
212	Chuluut International LLC	2800497	111,297	111,297	-
213	Shanjin Ord LLC	5197325	1,687,222	1,687,622	(400)
214	Shanlun LLC	2784904	461,747	461,747	-
215	Shar Narst LLC	2618621	430,325	430,325	-
216	Shariin Gol JSC	2050374	3,211,437	3,211,637	(200)
217	Shivee Ovoo JSC	2004879	3,665,801	3,665,801	-
218	Shijir Talst LLC	2770601	290,675	290,675	-
219	Shearisstone LLC	5257352	94,034	94,034	-
220	Shin Shin LLC	2830213	1,015,430	1,016,230	(800)
221	Shine Ilion Nen Yuan LLC	5250862	530,352	540,705	(10,353)
222	Shine Mandal Urguu LLC	5173442	77,949	77,949	-
223	Shine Shivee LLC	5164621	341,893	341,893	-
224	Shine Longda LLC	2858096	138,016	138,016	-
225	Shine-Erdes LLC	2870312	82,842	82,842	-
226	Sheiman LLC	5155436	92,637	92,637	-
227	Ejbalei LLC	5315603	244,928	246,126	(1,198)
228	APEXPRO LLC	5244676	327,770	327,770	-
229	MDFE LLC	5504767	329,767	319,687	10,079
230	MJB LLC	5018536	192,669	193,407	(738)
231	MJH LLC	2740451	129,182	129,182	-

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№	Company name	Registration number	After reconciliation (thousands MNT)		Unresolved differences (thousands MNT)
			Amount received by GoM	Amount paid by company	
232	MKMN Mining LLC	5287227	123,399	123,399	-
233	MCTT LLC	5015243	1,009,390	1,027,035	(17,645)
234	ML Tsakhiurt Ovoo LLC	5452503	126,545	127,545	(1,000)
235	Enguital LLC	2834421	43,835	43,835	-
236	Energy Resource LLC	2887746	77,575,261	77,579,630	(4,369)
237	Erdene link LLC	5074495	41,984	41,984	-
238	Erdenes Mongol LLC	5124913	225,239	225,239	-
239	Erdenes Tavan Tolgoi JSC	5435528	45,533,521	45,533,618	(96)
240	Erdenet Mining Corporation	2074192	507,923,928	507,923,928	-
241	Erdenes Group LLC	5145789	44,599	44,599	-
242	Erdes Holding LLC	2655772	288,772	288,772	-
243	Erchim JSC	2003821	105,226	105,226	-
244	SBF LLC	5184851	534,620	534,620	-
245	SJ Mining Erdes LLC	5381584	163,293	163,293	-
246	Etugen-Eye LLC	5109078	286,823	296,317	(9,493)
247	FBSP LLC	5137977	816,819	819,319	(2,500)
248	FJPM LLC	5105501	79,787	79,787	-
249	Universal Copper LLC	2875578	173,572	173,572	-
250	Yong Sheng Ming LLC	5382475	1,202,448	1,144,287	58,161
	Total		1,576,014,211	1,576,051,051	(36,840)

APPENDIX-1(B). INITIAL RECONCILIATION, ADJUSTMENT, AND RECONCILIATION AFTER ADJUSTMENT-(BY FINANCIAL FLOWS)

№	Section	Initial differences-in thous.MNT			Adjustment-in thous.MNT			Reconciliation after adjustment-in thous.MNT		
		GOM	Company	Differences	GOM	Company	Differences	GOM	Company	Differences
1. Tax, payment and dividend paid to the state budget		1,473,336,053	1,428,787,390	44,548,663	(20,791,647)	23,604,458	(44,396,104)	1,452,544,406	1,452,391,848	152,558
1.1 Tax		518,063,729	548,697,586	(30,633,858)	(25,140,362)	(55,741,075)	30,600,713	492,923,367	492,956,512	(33,144)
1.1.1	Corporate Income Tax	286,890,675	266,682,523	20,208,152	(5,916,327)	14,284,269	(20,200,596)	280,974,348	280,966,792	7,556
1.1.2	Customs tax	40,930,871	65,712,092	(24,781,221)	(153,916)	(24,854,619)	24,700,703	40,776,955	40,857,473	(80,518)
1.1.3	Value added tax	189,272,121	216,163,197	(26,891,076)	(18,992,576)	(45,923,470)	26,930,894	170,279,545	170,239,727	39,818
1.1.4	Excise on petrol and diesel fuel	940,751	137,400	803,351	(74,586)	728,765	(803,351)	866,165	866,165	-
1.1.5	Tax on petrol and diesel fuel	29,312	2,375	26,936	(2,956)	23,980	(26,936)	26,355	26,355	-
1.2 Fees		666,424,570	623,565,601	42,858,969	4,270,184	46,931,899	(42,661,715)	670,694,754	670,497,499	197,255
1.2.1	Fee for exploitation of mineral resources (Royalty fee)	502,049,443	457,328,215	44,721,228	(14,242,358)	30,466,779	(44,709,137)	487,807,085	487,794,993	12,091
1.2.2	License fee for exploitation and exploration of mineral resources	19,234,221	20,932,986	(1,698,765)	833,487	(869,929)	1,703,416	20,067,708	20,063,056	4,651
1.2.3	Reimbursement of deposit, exploration of which is carried out by the budget fund	2,147,211	2,597,584	(450,373)	285,836	(164,537)	450,373	2,433,047	2,433,047	-
1.2.4	Fee for recruiting foreign experts and workers	7,365,070	10,555,126	(3,190,056)	6,011,655	2,744,091	3,267,565	13,376,725	13,299,217	77,508

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№	Section	Initial differences-in thous.MNT			Adjustment-in thous.MNT			Reconciliation after adjustment-in thous.MNT		
		GOM	Company	Differences	GOM	Company	Differences	GOM	Company	Differences
1.2.5	Signature bonus in the year as per PSA	279,834	279,710	124	-	124	(124)	279,834	279,834	-
1.2.6	Bonus for production commencement as per PSA	213,424	69,782	143,642	-	143,642	(143,642)	213,424	213,424	-
1.2.7	Bonus for training as per PSA	1,285,324	882,908	402,416	20,699	423,114	(402,416)	1,306,023	1,306,023	-
1.2.8	Field deposit/ area pledge as per PSA	937,729	835,624	102,105	(20,699)	81,406	(102,105)	917,030	917,030	-
1.2.9	Administration service charges as per PSA	49,906	-	49,906	(7,815)	42,091	(49,906)	42,091	42,091	-
1.2.10	Supporting payment to representative office as per PSA	545,801	339,666	206,135	7,815	213,950	(206,135)	553,616	553,616	-
1.2.11	Fee for air pollution (coal)	23,302,133	23,371,788	(69,655)	2,936,134	2,866,479	69,655	26,238,267	26,238,267	0
1.2.12	Social and health insurance fees paid from the companies	109,014,475	106,372,212	2,642,263	8,445,431	10,984,690	(2,539,259)	117,459,906	117,356,902	103,003
1.3 Charges and service changes paid to Ministries or state entities		30,570,727	19,394,549	11,176,178	(1,292,341)	9,882,997	(11,175,338)	29,278,386	29,277,546	839
1.3.1	Customs service fee	30,570,727	19,394,549	11,176,178	(1,292,341)	9,882,997	(11,175,338)	29,278,386	29,277,546	839
1.4 Dividends on state property		70,428,666	70,434,293	(5,627)	-	(5,627)	5,627	70,428,666	70,428,666	-
1.4.1	Dividends on state property	70,428,666	70,434,293	(5,627)	-	(5,627)	5,627	70,428,666	70,428,666	-
1.5 Advance payments received by GOM		187,666,433	128,705,173	58,961,260	-	58,961,260	(58,961,260)	187,666,433	187,666,433	-
1.5.1	Advance payments received by GOM	-	111,232	(111,232)	-	(111,232)	111,232	-	-	-
1.5.2	Revenue of GOM as per NEL	-	-	-	-	-	-	-	-	-

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№	Section	Initial differences-in thous.MNT			Adjustment-in thous.MNT			Reconciliation after adjustment-in thous.MNT		
		GOM	Company	Differences	GOM	Company	Differences	GOM	Company	Differences
1.5.3	Petroleum revenue of GOM as per PSA	187,666,433	128,593,941	59,072,492	-	59,072,492	(59,072,492)	187,666,433	187,666,433	-
1.5.4	Of which: royalties	15,087,661	6,145,268	8,942,393	-	8,942,393	(8,942,393)	15,087,661	15,087,661	-
1.6	Others	181,928	37,990,187	(37,808,260)	1,370,872	(36,424,996)	37,795,868	1,552,800	1,565,191	(12,392)
1.6.1	Penalties	176,233	25,944,080	(25,767,848)	1,325,120	(24,430,336)	25,755,456	1,501,353	1,513,744	(12,392)
1.6.2	Reimbursement	3,500	60,375	(56,875)	9,142	(47,733)	56,875	12,642	12,642	-
1.6.3	Tax on increase of some product price	-	-	-	36,819	36,819	-	36,819	36,819	-
1.6.4	Others	2,195	11,985,732	(11,983,537)	(210)	(11,983,747)	11,983,537	1,985	1,985	-
2. Tax paid to local budget		114,609,102	113,781,378	827,724	(30,335,801)	(29,392,307)	(943,494)	84,273,301	84,389,071	(115,770)
2.1 Tax paid		14,733,349	14,324,039	409,310	(177,413)	244,025	(421,438)	14,555,936	14,568,064	(12,128)
2.1.1	Real Estate tax	13,435,879	13,328,564	107,315	3,643	111,366	(107,724)	13,439,521	13,439,930	(409)
2.1.2	Tax on vehicles and self-moving mechanisms	1,297,470	995,475	301,995	(181,056)	132,659	(313,715)	1,116,415	1,128,134	(11,719)
2.2 Fees		65,695,980	64,501,310	1,194,670	(7,592,861)	(6,350,191)	(1,242,670)	58,103,119	58,151,119	(48,000)
2.2.1	Land fee	12,102,447	12,669,986	(567,539)	508,222	(18,667)	526,890	12,610,669	12,651,319	(40,650)
2.2.2	Fee for water use	47,427,975	36,336,215	11,091,760	(11,319,767)	(221,207)	(11,098,560)	36,108,207	36,115,008	(6,800)
2.2.3	Fee for use of mineral resources of wide spread	3,315,724	5,020,613	(1,704,889)	(22,871)	(1,727,209)	1,704,339	3,292,853	3,293,403	(550)
2.2.4	Fee for recruiting foreign experts and workers	2,849,835	10,441,328	(7,591,493)	3,093,339	(4,498,154)	7,591,493	5,943,174	5,943,174	-
2.2.5	Supports received as per PSA	-	33,169	(33,169)	148,216	115,047	33,169	148,216	148,216	-
2.4 Dividends on state and local properties		7,815,190	18,030	7,797,161	2,116	7,799,276	(7,797,161)	7,817,306	7,817,306	-
2.4.1	Dividends on state and local properties	7,815,190	18,030	7,797,161	2,116	7,799,276	(7,797,161)	7,817,306	7,817,306	-
2.5 Others		26,364,583	34,938,000	(8,573,417)	(22,567,643)	(31,085,418)	8,517,775	3,796,940	3,852,583	(55,642)
2.5.1	Penalties	8,758,372	240,816	8,517,557	(6,517,637)	2,032,051	(8,549,688)	2,240,735	2,272,866	(32,131)
2.5.2	Reimbursement	238,271	1,954	236,317	(164,618)	74,854	(239,472)	73,653	76,808	(3,155)

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№	Section		Initial differences-in thous.MNT			Adjustment-in thous.MNT			Reconciliation after adjustment-in thous.MNT		
			GOM	Company	Differences	GOM	Company	Differences	GOM	Company	Differences
2.5.3	50% Contribution in kind to environmental protection special account		1,581,808	1,648,081	(66,273)	(113,344)	(159,262)	45,917	1,468,464	1,488,819	(20,356)
2.5.4	Others		15,786,132	33,047,149	(17,261,018)	(15,772,043)	(33,033,060)	17,261,018	14,089	14,089	0
3. Donations and supporting to state entities			11,684,259	22,516,948	(10,832,689)	27,512,245	16,753,184	10,759,062	39,196,504	39,270,132	(73,628)
3.1	Ministry and agency	Monetary	421	237,812	(237,391)	11,680,562	11,448,831	231,731	11,680,983	11,686,643	(5,660)
		Non-monetary	105,723	7,198,278	(7,092,555)	6,916,195	(176,360)	7,092,555	7,021,918	7,021,918	-
3.2	aimags and city	Monetary	1,216,400	2,331,403	(1,115,003)	112,302	(996,201)	1,108,503	1,328,702	1,335,202	(6,500)
		Non-monetary	12,000	62,308	(50,308)	57,206	6,898	50,308	69,206	69,206	-
3.3	soum, district	Monetary	1,810,110	3,382,637	(1,572,527)	678,610	(839,249)	1,517,859	2,488,721	2,543,388	(54,668)
		Non-monetary	8,372,217	2,669,630	5,702,587	2,038,794	7,741,382	(5,702,587)	10,411,011	10,411,011	-
3.4	other organizations	Monetary	154,513	513,538	(359,025)	(47,881)	(406,905)	359,025	106,632	106,632	-
		Non-monetary	12,874	6,121,342	(6,108,468)	6,076,457	(25,212)	6,101,668	6,089,331	6,096,131	(6,800)
Total			1,599,629,413	1,565,085,716	34,543,697	(23,615,202)	10,965,335	(34,580,537)	1,576,014,211	1,576,051,051	(36,840)

APPENDIX-1(C). INITIAL RECONCILIATION, ADJUSTMENT, AND RECONCILIATION AFTER ADJUSTMENT-(BY COMPANIES)

№	Company names	Initial differences-in thous.MNT			Adjustment-in thous.MNT			Reconciliation after adjustment-in thous.MNT		
		GOM	Company	Differences	GOM	Company	Differences	GOM	Company	Differences
1	AGM Mining LLC	178,756	250,969	(72,213)	37,833	(30,880)	68,713	216,589	220,089	(3,500)
2	Adamas Mining LLC	219,850	130,392	89,458	10,292	99,750	(89,458)	230,142	230,142	-
3	Adamas Mounting LLC	277,858	277,989	(131)	57	(74)	131	277,915	277,915	-
4	Adil-Och LLC	298,687	237,354	61,333	(20,828)	40,505	(61,333)	277,859	277,859	-
5	Aduunchuluun LLC	379,066	840,796	(461,730)	542,412	80,682	461,730	921,478	921,478	-
6	Asia Gold Mongolia LLC	174,150	195,110	(20,960)	14,960	(6,000)	20,960	189,110	189,110	-
7	IND LLC	98,350	98,418	(68)	(82)	(150)	68	98,268	98,268	0
8	Alag Tevsh LLC	115,478	117,664	(2,186)	2,500	314	2,186	117,978	117,978	-
9	Altai Gold LLC	145,611	143,005	2,607	(111,694)	(109,087)	(2,607)	33,918	33,918	-
10	Altain Khuder LLC	20,191,570	22,088,303	(1,896,733)	1,234,672	(661,358)	1,896,031	21,426,243	21,426,945	(702)
11	Altan Dornod Mongol LLC	9,122,743	13,224,608	(4,101,864)	5,688,789	1,586,924	4,101,864	14,811,532	14,811,532	-
12	Alshaakhairkhan LLC	826,738	833,074	(6,337)	6,337	-	6,337	833,074	833,074	-
13	Andiin Ilch LLC	1,322,762	1,330,080	(7,318)	71,839	64,521	7,318	1,394,601	1,394,601	-
14	Andiin Temuulel LLC	168,122	162,700	5,422	140	5,562	(5,422)	168,262	168,262	-
15	Anian Resources LLC	142,017	149,959	(7,943)	5,435	(2,508)	7,943	147,451	147,451	-
16	Anhai-International LLC	3,961,961	4,022,421	(60,460)	56,981	(3,479)	60,460	4,018,942	4,018,942	-
17	AREVA Mongol LLC	-	697,138	(697,138)	523,446	(166,607)	690,052	523,446	530,532	(7,086)
18	AUM LLC	41,118	289,977	(248,860)	204,386	(43,780)	248,165	245,504	246,198	(694)
19	Aurum Aurug LLC	297,932	299,239	(1,306)	3,000	1,694	1,306	300,932	300,932	-
20	Baganuur JSC	9,130,464	4,833,399	4,297,065	379,916	4,676,982	(4,297,065)	9,510,380	9,510,380	-
21	Badmaarag Khash LLC	132,866	178,389	(45,522)	7,273	(38,249)	45,522	140,139	140,139	(0)
22	Batu Construction LLC	43,380	37,521	5,859	3,518	9,377	(5,859)	46,898	46,898	-
23	Bayajmal-Alt LLC	47,751	42,951	4,800	(1,385)	3,415	(4,800)	46,366	46,366	-
24	Bayalagjonsh LLC	86,275	60,519	25,756	287	26,042	(25,756)	86,561	86,561	-
25	Bayalag-Ord LLC	246,500	245,192	1,308	6,758	8,032	(1,274)	253,258	253,225	34
26	Bayan Airag Exploration LLC	5,137,587	5,015,739	121,848	(124,585)	2,520	(127,105)	5,013,002	5,018,260	(5,257)
27	Bayanjonsh LLC	122,293	60	122,233	(34,491)	87,742	(122,233)	87,802	87,802	-

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		GOM	Company	Differences	GOM	Company	Differences	GOM	Company	Differences
28	Bayantegsh Impex LLC	82,955	137,792	(54,837)	9,501	(45,336)	54,837	92,456	92,456	-
29	Bayanteeg JSC	113,532	411,657	(298,125)	239,378	(58,747)	298,125	352,910	352,910	-
30	Bayan-Erdenes LLC	81,689	175,936	(94,247)	80,100	(14,147)	94,247	161,789	161,789	-
31	Bayan-Erch LLC	563,830	377,143	186,687	(238,599)	(52,822)	(185,777)	325,231	324,322	909
32	BRX LLC	203,793	197,335	6,459	(6,579)	(120)	(6,459)	197,215	197,215	-
33	BHM LLC	403,041	471,356	(68,315)	954	(67,361)	68,315	403,995	403,995	-
34	Big Mogul Coal And Energy LLC	52,158	53,838	(1,680)	2,000	320	1,680	54,158	54,158	-
35	Bilegkhaikhan Uul LLC	107,144	112,220	(5,076)	2,153	(1,524)	3,676	109,297	110,697	(1,400)
36	Bold Fo Ar Da LLC	47,471	45,509	1,962	(5,990)	(4,029)	(1,962)	41,481	41,481	-
37	Bold Tumor Eruu Gol LLC	37,478,003	37,038,666	439,337	225,470	664,807	(439,337)	37,703,473	37,703,473	-
38	Boroo Gold LLC	44,150,681	44,964,701	(814,020)	749,073	(64,371)	813,444	44,899,754	44,900,330	(576)
39	Bor Undur Uul LLC	82,568	69,977	12,591	-	12,591	(12,591)	82,568	82,568	-
40	British Mining LLC	95,947	86,065	9,882	(71)	10,211	(10,282)	95,875	96,275	(400)
41	Bujgar Ord LLC	45,026	116,872	(71,846)	-	-	-	45,026	116,872	(71,846)
42	Bulgan Gangat LLC	385,417	330,457	54,960	7,341	62,301	(54,960)	392,758	392,758	-
43	Buman-Olz LLC	38,175	40,682	(2,507)	(134)	(2,641)	2,507	38,041	38,041	-
44	Bumbat LLC	3,315,568	138,118	3,177,450	(3,790)	3,173,660	(3,177,450)	3,311,778	3,311,778	-
45	Berkh Resources LLC	378,869	385,182	(6,313)	3,948	(2,204)	6,152	382,817	382,978	(161)
46	Berkh-Uul LLC	202,661	154,977	47,684	(45,910)	1,774	(47,684)	156,751	156,751	-
47	Beren Group LLC	593,300	745,340	(152,040)	(167,357)	(319,397)	152,040	425,943	425,943	-
48	Beren Mining LLC	128,407	180,604	(52,197)	58,836	6,640	52,197	187,244	187,244	-
49	Vantage LLC	2,716	221,978	(219,262)	218,890	(372)	219,262	221,607	221,607	-
50	Wolf Petroleum LLC	551,833	631,666	(79,833)	68,855	(10,978)	79,833	620,687	620,687	-
51	Gazar Khevlii LLC	42,170	90,412	(48,242)	62,030	13,787	48,242	104,200	104,200	-
52	Galaxy Mining Mongolia LLC	202,472	257,427	(54,955)	56,300	1,345	54,955	258,772	258,772	-
53	Gan-Ilch LLC	237,307	234,310	2,997	1,479	4,476	(2,997)	238,786	238,786	-
54	GBNB LLC	1,301,354	1,117,617	183,737	6,443	190,179	(183,737)	1,307,796	1,307,796	-
55	Gobi Coal and Energy LLC	578,500	626,929	(48,430)	36,582	(11,847)	48,430	615,082	615,082	-
56	Golden Pogada LLC	79,078	82,682	(3,605)	21,498	17,893	3,605	100,575	100,575	-

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		GOM	Company	Differences	GOM	Company	Differences	GOM	Company	Differences
57	Golden Hills LLC	77,148	77,246	(98)	-	(98)	98	77,148	77,148	-
58	Gurvan Zam LLC	108,792	82,812	25,980	4,735	30,715	(25,980)	113,527	113,527	-
59	Gurvan Tukhum LLC	581,609	483,861	97,749	(1,651)	96,098	(97,749)	579,958	579,958	-
60	Gun-Ord LLC	53,064	91,574	(38,509)	-	(38,509)	38,509	53,064	53,064	-
61	Dadizi Yuan LLC	8,088	53,387	(45,299)	6,192	(39,107)	45,299	14,280	14,280	-
62	Darkhan Metallurgical Plant	14,770,267	16,936,074	(2,165,807)	(56,858)	(2,222,665)	2,165,807	14,713,409	14,713,409	-
63	Datsan Trade LLC	611,171	585,372	25,799	3,407	29,206	(25,799)	614,578	614,578	-
64	Dongsheng Petroleum LLC	23,543,459	24,099,093	(555,634)	542,897	(12,665)	555,562	24,086,356	24,086,428	(72)
65	Dorniin khuder LLC	47,101	48,773	(1,672)	(3,929)	(5,601)	1,672	43,172	43,172	-
66	Dorniin Chuluulag LLC	144,132	195,471	(51,339)	-	(51,339)	51,339	144,132	144,132	-
67	Dunfanlunma LLC	26,170	45,113	(18,943)	14,274	(4,669)	18,943	40,444	40,444	-
68	Dun-Erdene LLC	313,234	349,008	(35,774)	-	(35,774)	35,774	313,234	313,234	-
69	Dun Yuan LLC	536,579	651,161	(114,582)	44,581	(69,281)	113,862	581,160	581,880	(720)
70	Javkhiant Ord LLC	278,099	247,574	30,525	(40)	30,485	(30,525)	278,059	278,059	-
71	Jump-Alt LLC	231,783	189,002	42,781	(18,391)	24,390	(42,781)	213,392	213,392	-
72	JSB Mining LLC	95,115	99,065	(3,949)	3,783	(166)	3,949	98,898	98,898	-
73	Jinghua Ord LLC	1,791,153	2,728,137	(936,984)	1,854	(934,629)	936,484	1,793,007	1,793,507	(500)
74	Jin shen tang LLC	45,853	44,843	1,010	1,604	2,614	(1,010)	47,457	47,457	-
75	Jotoin bajuuna LLC	169,122	200,435	(31,312)	20,000	(11,312)	31,312	189,122	189,122	-
76	Zheng yan LLC	877,809	1,117,268	(239,460)	109,676	(129,784)	239,460	987,484	987,484	-
77	Zhong hao wei ye LLC	54,102	44,296	9,805	(880)	8,925	(9,805)	53,222	53,222	-
78	Zanadu Coal Mongolia LLC	22,881	98,933	(76,052)	76,052	-	76,052	98,933	98,933	-
79	Zanadu metals Mongolia LLC	220,967	2,981	217,985	(218,010)	(25)	(217,985)	2,957	2,957	0
80	Zasag Chandmain Mines LLC	528,268	528,580	(312)	1,614	28	1,585	529,882	528,609	1,273
81	Zon Xen U Tian LLC	254,409	265,961	(11,552)	(22,250)	(33,802)	11,552	232,159	232,159	-
82	Zhu Yu E LLC	306,690	322,297	(15,607)	14,041	(1,430)	15,471	320,731	320,867	(136)

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		GOM	Company	Differences	GOM	Company	Differences	GOM	Company	Differences
83	Zuunmod Uul LLC	72,096	70,043	2,053	800	2,853	(2,053)	72,896	72,896	-
84	ECM LLC	67,219	65,825	1,394	(1,380)	14	(1,394)	65,839	65,839	-
85	Ilt Gold LLC	118,315	140,997	(22,683)	17,405	(278)	17,683	135,720	140,720	(5,000)
86	Ilchit Metal LLC	95,062	4,509	90,553	(26,824)	63,729	(90,553)	68,239	68,239	-
87	Ing Hu LLC	120,223	118,645	1,578	110	1,688	(1,578)	120,333	120,333	-
88	Infinitespace LLC	211,025	1,324,721	(1,113,695)	238	(1,113,457)	1,113,695	211,264	211,264	-
89	Irmuunzeerd LLC	-	60,696	(60,696)	58,696	(2,000)	60,696	58,696	58,696	-
90	Ikh Gobi Energy LLC	397,768	565,100	(167,332)	191,247	23,915	167,332	589,015	589,015	-
91	Cavernbold LLC	94,757	82,567	12,190	(10,879)	1,310	(12,190)	83,877	83,877	-
92	Kazmon Contact LLC	650,209	660,160	(9,951)	4,748	(4,923)	9,671	654,957	655,237	(280)
93	Kainar wolfram LLC	79,497	80,413	(916)	(17)	(934)	916	79,479	79,479	-
94	Cupcorp Mongolia LLC	471,025	591,338	(120,312)	(39,246)	(159,558)	120,312	431,779	431,779	-
95	Cascade mining LLC	84,116	73,351	10,765	-	10,765	(10,765)	84,116	84,116	-
96	KMNG LLC	210,862	211,362	(500)	(1,000)	(1,500)	500	209,862	209,862	-
97	Coge Gobi LLC	2,432,673	3,114,836	(682,164)	183,960	(510,471)	694,431	2,616,633	2,604,365	12,267
98	Commod LLC	396,061	396,648	(587)	1,168	987	181	397,229	397,635	(406)
99	Coal Adventure LLC	4,148	88,435	(84,287)	-	(84,287)	84,287	4,148	4,148	0
100	Lou zhe Ord LLC	62,026	63,431	(1,405)	660	(745)	1,405	62,686	62,686	-
101	Lut Chuluu LLC	6,258,849	6,133,318	125,531	(197,626)	(64,316)	(133,310)	6,061,223	6,069,001	(7,778)
102	Malle Fluorite LLC	48,573	54,481	(5,908)	736	(172)	908	49,309	54,309	(5,000)
103	MARCO POLO LLC	1,395,319	1,288,577	106,742	87,709	194,451	(106,742)	1,483,028	1,483,028	-
104	Mega-Erin LLC	57,240	65,423	(8,183)	(1,807)	(8,989)	7,182	55,433	56,434	(1,001)
105	MEMS LLC	116,048	74,910	41,138	(45,444)	(2,517)	(42,927)	70,604	72,393	(1,789)
106	Mogoin Gol LLC	145,585	272,675	(127,090)	(15,698)	(142,722)	127,025	129,887	129,952	(66)
107	Mon Wolfram LLC	228,534	897	227,637	15,763	243,869	(228,106)	244,297	244,766	(469)
108	Mongolbulgar Geo LLC	160,710	-	160,710	-	-	-	160,710	-	160,710
109	Mongol Gazar LLC	55,292	106,277	(50,985)	(9,032)	(60,017)	50,985	46,260	46,260	-
110	Mongoljuanli LLC	334,098	227,330	106,768	7,893	114,854	(106,961)	341,991	342,184	(193)
111	Mongolia Gold Corporation LLC	44,689	43,786	903	-	903	(903)	44,689	44,689	-
112	Mongolian National Rir	27,850	44,930	(17,080)	13,933	(3,147)	17,080	41,783	41,783	-

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		GOM	Company	Differences	GOM	Company	Differences	GOM	Company	Differences
	Earth LLC									
113	Monrustsevetmet LLC	3,447,815	4,980,489	(1,532,674)	1,232,826	(298,948)	1,531,774	4,680,641	4,681,541	(900)
114	Mongol Czech Metal LLC	481,874	271,297	210,577	(24,236)	187,290	(211,526)	457,637	458,587	(950)
115	Mongol Alt MAK LLC	119,284,191	122,008,651	(2,724,460)	2,951,032	258,704	2,692,329	122,235,223	122,267,355	(32,132)
116	Mondulaan Trade LLC	16,591,647	16,676,457	(84,811)	(12,162)	(96,473)	84,311	16,579,485	16,579,985	(500)
117	Monlaa LLC	87,512	127,652	(40,140)	35,692	(4,348)	40,040	123,204	123,304	(100)
118	Monpolymet LLC	9,653,147	9,598,609	54,539	(108,020)	(53,065)	(54,955)	9,545,127	9,545,543	(416)
119	Mon Resource LLC	47,846	43,631	4,214	26	4,240	(4,214)	47,872	47,872	-
120	MONSKORP LLC	23,825	47,667	(23,842)	0	(23,842)	23,842	23,825	23,825	-
121	MoEnCo LLC	2,317,022	3,461,160	(1,144,138)	20,780	(1,107,690)	1,128,470	2,337,803	2,353,470	(15,667)
122	Munkhiin Erchit Rashaan LLC	209,511	206,105	3,406	(535)	3,471	(4,006)	208,976	209,576	(600)
123	Munkh Noyon Suvarga LLC	661,198	1,657,883	(996,684)	602,103	(380,773)	982,876	1,263,301	1,277,109	(13,809)
124	Must Olon Bulag LLC	75,526	58,976	16,551	(15,892)	659	(16,551)	59,634	59,634	-
125	NABD LLC	162,799	156,716	6,083	461	6,544	(6,083)	163,260	163,260	-
126	Nalaikh Alkham LLC	34,112	52,892	(18,781)	22,301	3,520	18,781	56,412	56,412	-
127	NK LLC	128,366	108,087	20,279	14,469	40,635	(26,166)	142,835	148,722	(5,887)
128	Noyon Tokhoi Trade LLC	23,127	121,722	(98,595)	100,000	3,485	96,515	123,127	125,207	(2,080)
129	Nomin-Ord LLC	295,429	17,324	278,104	(242,510)	35,744	(278,254)	52,919	53,069	(150)
130	Northwind LLC	222,251	300,556	(78,306)	30,065	(48,241)	78,306	252,316	252,316	-
131	New Pearl LLC	239,242	-	239,242	-	239,242	(239,242)	239,242	239,242	-
132	New saimin Resources LLC	26,634	88,242	(61,609)	62,173	564	61,609	88,807	88,807	-
133	National Chemical LLC	123,297	115,953	7,344	49,347	56,691	(7,344)	172,643	172,643	-
134	Olova LLC	88,144	146,488	(58,344)	24,748	(33,596)	58,344	112,892	112,892	-
135	Olon Ovoot Gold LLC	1,124,173	-	1,124,173	24,839	1,149,012	(1,124,173)	1,149,012	1,149,012	-
136	ONTRE LLC	1,893,961	1,380,555	513,406	-	513,406	(513,406)	1,893,961	1,893,961	-
137	Orloivan LLC	22,921	44,397	(21,476)	24,963	3,487	21,476	47,884	47,884	-
138	Oyu Tolgoi LLC	217,367,480	251,634,637	(34,267,157)	(13,173,395)	(47,440,551)	34,267,157	204,194,085	204,194,085	-
139	Oyut Ulaan LLC	167,103	167,524	(420)	413	(7)	420	167,516	167,516	-

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		GOM	Company	Differences	GOM	Company	Differences	GOM	Company	Differences
140	Uguujbayan Khangai LLC	249,435	227,168	22,268	(4,991)	17,277	(22,268)	244,445	244,445	-
141	Urmun-Uul LLC	1,065,359	996,300	69,059	198	69,257	(69,059)	1,065,557	1,065,557	-
142	Petro Matad LLC	499,480	585,382	(85,903)	16,602	(69,100)	85,703	516,082	516,282	(200)
143	Petro coal LLC	15,071	2,216,819	(2,201,748)	17,624	(2,184,124)	2,201,748	32,695	32,695	0
144	PetroChina Daqing Tamsag	181,102,842	131,335,200	49,767,642	2,519,650	52,287,291	(49,767,642)	183,622,492	183,622,492	-
145	Peabody Winsway Resources	666,368	2,653,586	(1,987,218)	10,205	(1,975,405)	1,985,610	676,573	678,182	(1,608)
146	Reo LLC	579,632	-	579,632	(6,686)	573,054	(579,739)	572,947	573,054	(107)
147	Rich fluorite LLC	379	101,292	(100,912)	85,443	(15,470)	100,912	85,822	85,822	-
148	Redhill Mongolia LLC	449,189	342,705	106,484	102,559	208,646	(106,088)	551,748	551,352	396
149	Southgobi Sands LLC	16,075,353	25,815,237	(9,739,884)	312,139	(9,427,744)	9,739,884	16,387,493	16,387,493	-
150	Centerra Gold Mongolia LLC	949,026	730,332	218,694	7,310	232,039	(224,729)	956,336	962,371	(6,035)
151	CGBEM LLC	268,250	232,950	35,300	16,328	51,628	(35,300)	284,578	284,578	-
152	COAL LLC	3,922,929	5,332,077	(1,409,147)	(371,183)	(1,780,331)	1,409,147	3,551,746	3,551,746	-
153	CCEM LLC	251,214	253,999	(2,784)	-	(2,784)	2,784	251,214	251,214	-
154	CECM LLC	389,169	391,512	(2,344)	-	(2,344)	2,344	389,169	389,169	-
155	CMKI LLC	741,407	331,059	410,348	24,921	435,269	(410,348)	766,328	766,328	-
156	CMNM LLC	205,960	112,860	93,100	1,644	94,744	(93,100)	207,604	207,604	-
157	Sida kuangei LLC	60,120	46,502	13,618	500	14,919	(14,419)	60,620	61,420	(800)
158	Sinotum Mongolia LLC	41,381	41,519	(137)	180	43	137	41,561	41,561	-
159	Sod gazar LLC	77,249	68,741	8,508	(10,121)	(1,613)	(8,508)	67,129	67,129	-
160	Sonor Trade LLC	166,266	154,717	11,549	36	11,584	(11,549)	166,301	166,301	-
161	Soronzon Tolgoi LLC	44,402	42,565	1,837	(252)	1,585	(1,837)	44,150	44,150	-
162	SS Mongolia LLC	244,515	64,333	180,182	17,077	197,274	(180,197)	261,592	261,606	(14)
163	Tavantolgoi JSC	68,017,401	-	68,017,401	(166,961)	67,854,522	(68,021,483)	67,850,440	67,854,522	(4,082)
164	Tavin-Ekh LLC	24,265	91,826	(67,562)	552	(67,010)	67,562	24,817	24,817	-
165	Tai Sheng Development LLC	89,595	117,716	(28,121)	743	(26,317)	27,059	90,337	91,399	(1,062)
166	Taliin Gal JSC	45,383	51,498	(6,115)	244	(5,871)	6,115	45,627	45,627	-

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		GOM	Company	Differences	GOM	Company	Differences	GOM	Company	Differences
167	Taliin Shigtgee LLC	239,652	261,603	(21,952)	753	(21,198)	21,952	240,405	240,405	-
168	Terra Energy LLC	1,029,120	-	1,029,120	7,368	1,036,499	(1,029,130)	1,036,489	1,036,499	(10)
169	Tethys Mining LLC	102,251	349,339	(247,088)	255,880	8,792	247,088	358,131	358,131	-
170	Tod-Undraga LLC	225,284	201,052	24,232	(177)	24,055	(24,232)	225,107	225,107	-
171	Tomshijir LLC	129,053	211,957	(82,904)	69,503	(14,041)	83,544	198,556	197,916	640
172	Tugrug Tal LLC	57,923	70,580	(12,656)	11,464	(1,192)	12,656	69,387	69,387	-
173	Tevshiin Gobi LLC	104,811	98	104,713	-	104,713	(104,713)	104,811	104,811	-
174	Temtel LLC	18,729	43,503	(24,774)	18,256	(6,518)	24,774	36,985	36,985	-
175	Ten Khun LLC	2,483,592	2,960,800	(477,208)	158,022	(313,526)	471,548	2,641,613	2,647,273	(5,660)
176	Tenuun Baigal LLC	67,161	63,840	3,321	306	(108)	414	67,467	63,732	3,735
177	Ugalzan Tsamkhag LLC	96,275	81,395	14,879	(11,929)	2,068	(13,997)	84,346	83,463	882
178	Ulz Gol LLC	966,382	662,278	304,104	19,018	323,922	(304,904)	985,400	986,200	(800)
179	Uuls Zaamar LLC	2,882,737	2,973,259	(90,522)	70,526	(19,996)	90,522	2,953,263	2,953,263	-
180	Focus metal mining LLC	2,203,998	2,608,718	(404,720)	148,311	(256,409)	404,720	2,352,309	2,352,309	-
181	Freegood Erin LLC	138,157	132,889	5,268	(5,304)	(35)	(5,268)	132,853	132,853	0
182	Khangad Exploration LLC	1,312,416	1,011,993	300,423	(21,581)	278,975	(300,556)	1,290,835	1,290,968	(133)
183	Khankhas Trade LLC	41,562	11,322	30,241	-	30,241	(30,241)	41,562	41,562	-
184	Khar Murun Mongol LLC	62,108	63,769	(1,661)	1,688	28	1,661	63,796	63,796	-
185	Khartarvagatai JSC	219,963	268,336	(48,373)	(3,259)	(51,632)	48,373	216,704	216,704	-
186	Khatantsatsal LLC	20,228	161,726	(141,499)	5,118	(133,835)	138,954	25,346	27,891	(2,545)
187	Hong chang li LLC	441,019	167,128	273,891	84,232	363,197	(278,964)	525,251	530,325	(5,073)
188	Khoskhas LLC	335,480	332,727	2,753	1,718	4,471	(2,753)	337,199	337,199	-
189	Khotgor LLC	387,380	336,529	50,851	(1,686)	49,106	(50,792)	385,694	385,635	59
190	Khotgor Minerals LLC	60,799	58,500	2,299	620	3,918	(3,299)	61,419	62,419	(1,000)
191	Khotgor Shanaga LLC	294,211	264,833	29,378	(3,465)	25,937	(29,401)	290,746	290,770	(24)
192	Khotu LLC	248,734	251,535	(2,800)	1,837	4,103	(2,266)	250,572	255,638	(5,066)
193	Huadi Kuonyez LLC	382,668	415,348	(32,679)	1,500	(27,634)	29,134	384,168	387,714	(3,546)
194	Khunt-Uguuj LLC	37,495	93,723	(56,228)	29,697	(22,302)	51,999	67,192	71,421	(4,229)
195	Khurai LLC	114,057	109,887	4,170	18,291	22,461	(4,170)	132,348	132,348	-
196	Khurgataikhaikhan	470,173	168,624	301,550	13,078	314,628	(301,550)	483,252	483,252	-
197	Khuder-Erdene LLC	152,308	232,412	(80,104)	27,510	(52,594)	80,104	179,818	179,818	-

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№	Company names	Initial differences-in thous.MNT			Adjustment-in thous.MNT			Reconciliation after adjustment-in thous.MNT		
		GOM	Company	Differences	GOM	Company	Differences	GOM	Company	Differences
198	Khunnu Gobi Altai LLC	174,808	112,467	62,341	14,913	77,254	(62,341)	189,721	189,721	-
199	Khuree Del LLC	187,723	190,469	(2,746)	(20,010)	(17,755)	(2,254)	167,713	172,713	(5,000)
200	Khuslemj LLC	201,164	201,715	(551)	5,542	4,992	551	206,707	206,707	-
201	Kherlen-Impex LLC	20,502	85,710	(65,208)	96,102	30,894	65,208	116,604	116,604	-
202	Kherlen-Energo LLC	127,150	-	127,150	(54)	127,096	(127,150)	127,096	127,096	-
203	Tsagaan Uvuljuu LLC	190,150	302,831	(112,680)	101,991	(7,789)	109,780	292,142	295,042	(2,900)
204	Tsaglashgui Gold LLC	251,068	-	251,068	(21,196)	230,873	(252,068)	229,873	230,873	(1,000)
205	Tsairtmineral LLC	34,240,999	33,948,013	292,986	(308,206)	(17,140)	(291,066)	33,932,793	33,930,873	1,920
206	Tsogt-Onon LLC	68,187	98,776	(30,589)	5,000	(25,589)	30,589	73,187	73,187	0
207	Tsevdeg LLC	66,067	77,389	(11,322)	11,130	(192)	11,322	77,197	77,197	-
208	Tsengeg-Orog LLC	390,032	200,366	189,666	(156,937)	32,729	(189,666)	233,095	233,095	-
209	Chingisiin Khar Alt LLC	59,426	24,766	34,660	(26,469)	8,191	(34,660)	32,957	32,957	-
210	Chinkhash LLC	117,186	271,897	(154,711)	212,462	57,751	154,711	329,648	329,648	-
211	Chinhua MAK Nariin Sukhait LLC	13,549,986	8,204,180	5,345,807	933	5,346,740	(5,345,807)	13,550,920	13,550,920	-
212	Chuluut International LLC	104,387	100,435	3,953	6,909	10,862	(3,953)	111,297	111,297	-
213	Shanjin Ord LLC	1,569,125	1,910,597	(341,472)	118,097	(222,975)	341,072	1,687,222	1,687,622	(400)
214	Shanlun LLC	456,169	616,848	(160,679)	5,578	(155,101)	160,679	461,747	461,747	-
215	Shar Narst LLC	421,060	465,893	(44,833)	9,266	(35,568)	44,833	430,325	430,325	-
216	Shariin Gol JSC	3,142,275	3,190,625	(48,349)	69,162	21,013	48,149	3,211,437	3,211,637	(200)
217	Shivee Ovoo JSC	2,344,805	3,748,687	(1,403,882)	1,320,996	(82,886)	1,403,882	3,665,801	3,665,801	-
218	Shijir Talst LLC	284,386	290,354	(5,968)	6,289	320	5,968	290,675	290,675	-
219	Shearisstone LLC	94,034	93,466	568	-	568	(568)	94,034	94,034	-
220	Shin Shin LLC	879,922	1,151,259	(271,338)	135,508	(135,030)	270,538	1,015,430	1,016,230	(800)
221	Shine Ilion Nen Yuan LLC	619,109	543,435	75,674	(88,756)	(2,730)	(86,027)	530,352	540,705	(10,353)
222	Shine Mandal Urguu LLC	75,957	55,510	20,447	1,992	22,439	(20,447)	77,949	77,949	-
223	Shine Shivee LLC	319,818	-	319,818	22,075	341,893	(319,818)	341,893	341,893	-
224	Shine Longda LLC	127,867	146,376	(18,509)	10,149	(8,360)	18,509	138,016	138,016	-
225	Shine-Erdes LLC	82,842	83,001	(159)	-	(159)	159	82,842	82,842	-
226	Sheiman LLC	92,836	13,304	79,532	(199)	79,333	(79,532)	92,637	92,637	-
227	Ejbalei LLC	205,671	268,164	(62,493)	39,257	(22,038)	61,295	244,928	246,126	(1,198)

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		GOM	Company	Differences	GOM	Company	Differences	GOM	Company	Differences
228	APEXPRO LLC	227,935	327,676	(99,741)	99,834	94	99,741	327,770	327,770	-
229	MDFE LLC	342,407	655,966	(313,558)	(12,640)	(336,278)	323,638	329,767	319,687	10,079
230	MJB LLC	150,911	122,464	28,447	41,758	70,943	(29,184)	192,669	193,407	(738)
231	MJH LLC	129,182	128,917	265	-	265	(265)	129,182	129,182	-
232	MKMN Mining LLC	123,149	190,110	(66,961)	250	(66,711)	66,961	123,399	123,399	-
233	MCTT LLC	940,021	1,049,236	(109,215)	69,368	(22,202)	91,570	1,009,390	1,027,035	(17,645)
234	ML Tsakhiurt Ovoo LLC	126,426	110,192	16,234	119	17,353	(17,234)	126,545	127,545	(1,000)
235	Enguital LLC	45,286	35,216	10,070	(1,451)	8,619	(10,070)	43,835	43,835	-
236	Energy Resource LLC	77,909,652	138,562,443	(60,652,790)	(334,391)	(60,982,813)	60,648,422	77,575,261	77,579,630	(4,369)
237	Erdene link LLC	41,484	53,735	(12,251)	500	(11,751)	12,251	41,984	41,984	-
238	Erdenes MGL LLC	223,762	259,749	(35,987)	1,477	(34,510)	35,987	225,239	225,239	-
239	Erdenes Tavan Tolgoi JSC	45,946,304	49,692,115	(3,745,811)	(412,782)	(4,158,497)	3,745,715	45,533,521	45,533,618	(97)
240	Erdenet Mining Corporation	538,264,348	504,028,071	34,236,277	(30,340,420)	3,895,857	(34,236,277)	507,923,928	507,923,928	-
241	Erdenes Group LLC	306,917	42,283	264,634	(262,318)	2,316	(264,634)	44,599	44,599	-
242	Erdes Holding LLC	124,303	243,909	(119,606)	164,469	44,863	119,606	288,772	288,772	-
243	Erchim JSC	105,226	-	105,226	-	105,226	(105,226)	105,226	105,226	-
244	SBF LLC	526,844	471,397	55,447	7,776	63,223	(55,447)	534,620	534,620	-
245	SJ Mining Erdes LLC	157,083	56,415	100,667	6,211	106,878	(100,667)	163,293	163,293	-
246	Etugen-Eye LLC	283,656	296,415	(12,759)	3,168	(98)	3,266	286,823	296,317	(9,493)
247	FBSP LLC	801,614	823,867	(22,253)	15,205	(4,548)	19,753	816,819	819,319	(2,500)
248	FJPM LLC	77,480	77,201	279	2,307	2,586	(279)	79,787	79,787	-
249	Universal Copper LLC	148,766	164,688	(15,922)	24,806	8,884	15,922	173,572	173,572	-
250	Yong Sheng Ming LLC	1,201,948	1,447	1,200,501	500	1,142,840	(1,142,340)	1,202,448	1,144,287	58,161
	Total	1,599,629,413	1,565,085,716	34,543,697	(23,615,202)	10,965,335	(34,580,537)	1,576,014,211	1,576,051,051	(36,840)

APPENDIX 2. COMPANIES INVOLVED IN THE EITI REPORT 2013

№	Company name	Registration number	Activity	Type of mineral resources	Address		Type of entity	Ownership
					Aimag-City	Soum-District		
1	AGM Mining LLC	5176727	Mineral extraction	Gold, Copper zinc	Ulaanbaatar	8 th khoroo, street of police MMRG-38, Bayanzurkh district	LLC	Private company
2	Adamas Mining LLC	2672146	Mineral exploration	Uranium, brown coal, Composite metal	Ulaanbaatar	2nd floor office space in the yard of Camp 22, 8 th khoroo, Bayanzurkh district	LLC	Private company
3	Adamas Mounting LLC	5106508	Mineral exploration	Coal, metal	Ulaanbaatar	2nd floor office space in the yard of Camp 22, 8 th khoroo, Bayanzurkh district	LLC	Private company
4	Adil-Och LLC	2707969	Mineral extraction	Fluorite	Ulaanbaatar	Namuun Tugul Town, 15 th khoroo, Khan-Uul district	LLC	Private company
5	Aduunchuluun LLC	2011239	Mineral extraction	Coal	Dornod	6 th team, Kherlen soum, Dornod aimag	LLC	Private company
6	Asia Gold Mongolia LLC	2678179	Mineral exploration	Gold	Ulaanbaatar	1st khoroo, 2nd floor Shuren LLC office, street of Olymp-8,	LLC	Singapore 100%
7	IND LLC	5083265	Mineral extraction	Gold	Ulaanbaatar	201, Jiguur Grand, 2 nd khoroo, Sukhbaatar district	LLC	Private company
8	Alag Tevsh LLC	5161312	Mineral extraction	Coal	Ulaanbaatar	6 th floor, Sunroad building, Sunway-91, 1 st khoroo, Sukhbaatar district	LLC	Singapore 100%
9	Altai Gold LLC	2877694	Mineral exploration	Gold	Ulaanbaatar	508, 5 th floor, Altai Tower, Chinggis avenue-8, 1 st khoroo, Sukhbaatar district	LLC	Private company
10	Altain Khuder LLC	5095549	Mineral extraction	Iron	Ulaanbaatar	Olympic street 8, 1 st khoroo, Sukhbaatar district	LLC	Private company
11	Altan Dornod Mongol LLC	2112868	Mineral extraction	Gold	Ulaanbaatar	Mahatma Gandhi's street, 18 th khoroo, Khan-Uul district	LLC	Private company
12	Alshaakhairkhan LLC	2869594	Mineral exploration	Copper, fluorite, Gold	Ulaanbaatar	22, Khatantuul town, Zaisan /17029/, 11 th khoroo, Khan-Uul district	LLC	Private company
13	Andiin Ilch LLC	5051118	Mineral extraction	Brown coal	Sukhbaatar	3 rd team, Erdenetsagaan soum	LLC	Foreign
14	Andiin Temuulel LLC	5205581	Mineral extraction	Gold	Ulaanbaatar	4 th khoroo, Bayangol district	LLC	Private company
15	Anian Resources LLC	2874229	Mineral extraction	Mo-Cu	Ulaanbaatar	2, 3 th floor, building of Monroad LLC / the side of the Ministry /	LLC	Private company
16	Anhai-International LLC	2863847	Mineral extraction	Ore	Ulaanbaatar	Building 24-2, Altan Tevsh khoroolol, 13 th khoroo, Bayanzurkh district	LLC	Private company
17	AREVA Mongol LLC	5022398	Mineral exploration	Uranium	Ulaanbaatar	11 th floor, Express tower, Peace avenue, 1 st khoroo, Chingeltei district	LLC	Foreign investment
18	AUM LLC	5056721	Mineral extraction	Gold	Ulaanbaatar	Sukhbaatar street, 1 st khoroo, Chingeltei district	LLC	Private company
19	Aurum Aurug LLC	5024323	Mineral extraction	Coal	Ulaanbaatar	6 th floor, building of Landmark office, Chinggis avenue-13, 1 st khoroo, Sukhbaatar district	LLC	Private company
20	Baganuur JSC	2008572	Mineral extraction	Coal	Ulaanbaatar	Baganuur district	JSC	Local Government owned

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№	Company name	Registration number	Activity	Type of mineral resources	Address		Type of entity	Ownership
					Aimag-City	Soum-District		
21	Badmaarag Khash LLC	5215919	Mineral extraction	Brown coal	Ulaanbaatar	92-401, 2 nd microdistrict, 4 th khoroo, BGD	LLC	Private company
22	Batu Construction LLC	2843617	Mineral extraction	Gold	Ulaanbaatar	401, 4 th floor, BTTTs center, Chinggis avenue, 2 nd khoroo, Khan-Uul district	LLC	Private company
23	Bayajmal-Alt LLC	2861429	Mineral extraction	Gold	Ulaanbaatar	13-4, Zuunbayan Ulaan street, 10 th khoroo, Songinokhairkhan district	LLC	Private company
24	Bayalagjonsh LLC	2874482	Mineral extraction	Fluorite	Ulaanbaatar	317, Zoos Goyol LLC, Chingeltei district	LLC	Private company
25	Bayalag-Ord LLC	2007126	Mineral extraction	Coal	Bayankhongor	Building 71, 1 st team, Bayankhongor aimag	LLC	Private company
26	Bayan Airag Exploration LLC	2708701	Mineral extraction	Gold	Ulaanbaatar	Central tower, Chinggis Square, 8 th khoroo, SBD	LLC	Foreign investment
27	Bayanjonsh LLC	2696304	Mineral extraction	Ore	Ulaanbaatar	13-28, 3 rd khoroo, SBD	LLC	Private company
28	Bayantegsh Impex LLC	2609436	Mineral extraction	Fluorite	Ulaanbaatar	Building 16, 4 th khoroo, Chingeltei district	LLC	Private company
29	Bayanteeg JSC	2014491	Mineral extraction	Coal	Uvurkhangai	2 nd team, Narantuul soum	JSC	Local Government owned
30	Bayan-Erdes LLC	2551764	Mineral exploration	Gold	Ulaanbaatar	504, building of Voyage LLC, 2 nd micridistrict, 2 nd khoroo, BGD	LLC	Private company
31	Bayan-Erch LLC	5023998	Mineral extraction	Molybdenum concentrate	Ulaanbaatar	1001, 10 th floor, Rokmon building, Constitution Street, BGD	LLC	Private company
32	BRX LLC	5544084	Mineral exploration		Ulaanbaatar	501, Rokmon building, Constitution Street, 1 st khoroo, BGD	LLC	Private company
33	BHM LLC	2657449	Mineral extraction	Copper-molybdenum	Ulaanbaatar	3 rd floor, Aizam center, 10 th microdistrict, 6 th khoroo, BGD	LLC	Private company
34	Big Mogul Coal And Energy LLC	5369223	Mineral extraction	Coal	Ulaanbaatar	4 th floor, building of Nature Tour LLC, 1 st khoroo, SBD	LLC	Private company
35	Bilegtkhairkhan Uul LLC	5376467	Mineral exploration	Coal	Ulaanbaatar	1502, Fides Tower, Gegeenten town, 15 th khoroo, Khan-Uul district	LLC	Private company
36	Bold Fo Ar Da LLC	5095638	Mineral extraction	Coal	Ulaanbaatar	13, Modern town, Mahatma Gandhi-25, 15 th khoroo, Khan-Uul district	LLC	Private company
37	Bold Tumor Eruu Gol LLC	2855119	Mineral extraction	Ore	Ulaanbaatar	Baruun Selbe's Street 20, 5 th khoroo, Chingeltei district	LLC	Private company
38	Bor Undur Uul LLC	5025397	Mineral extraction	Fluorite	Ulaanbaatar	260, building 23, 15 th khoroo, SHD	LLC	Private company
39	Boroo Gold LLC	2094533	Mineral extraction	Gold	Ulaanbaatar	11 th floor, Bodi tower, Sukhbaatar's street, Chingeltei district	LLC	Private company
40	British Mining LLC	5407761	Mineral exploration	Gold, Copper, Iron, chromium	Ulaanbaatar	3 rd floor, building of Zалуу Mongol LLC, 3 rd khoroo, Khan-Uul district	LLC	Private company
41	Bujgar Ord LLC	5222443	Mineral extraction	Fluorite			LLC	Private company
42	Bulgan Gangat LLC	5091462	Mineral extraction	Gold	Ulaanbaatar	Sukhbaatar's street, 1 st khoroo, Chingeltei district	LLC	Private company
43	Buman-Olz LLC	5108799	Mineral extraction	Coal	Ulaanbaatar	3 rd floor, Diamond building, 13 th khoroo, BZD	LLC	Private company

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					Aimag-City	Soum-District		
44	Bumbat LLC	2075652	Mineral extraction	Gold	Ulaanbaatar	6 th floor, Corcoret Canvish center, Mahatma Gandhi's street, 18 th khoroo, Khan-Uul district	LLC	Private company
45	Berkh Resources LLC	5210402	Mineral exploration		Ulaanbaatar	82, Grand office	LLC	Private company
46	Berkh-Uul LLC	2643928	Mineral extraction	Coal	Khentii	Building of Berkh-Uul LLC, 1 st khoroo, 7 th team, Batnorov soum	JSC	Private company
47	Beren Group LLC	2063182	Mineral extraction	Coal, Iron,basalt	Ulaanbaatar	Building 50, 15 th khoroo, Chinggis's avenue, Khan-Uul district	LLC	Private company
48	Beren Mining LLC	2886219	Mineral extraction	Ore	Ulaanbaatar	16 th floor, Beren tower, Khan-Uul district	JSC	Private company
49	Vantage LLC	5247462	Mineral extraction	Gold, Copper	Ulaanbaatar	Building of Zanadu Mains LLC, 2 nd khoroo, BZD	LLC	Foreign investment
50	Wolf Petroleum LLC	5338077	Mineral exploration	Petroleum	Ulaanbaatar	901, Central tower, Sukhbaatar's square, 8 th khoroo, SBD	LLC	Foreign investment
51	Gazar Khevlil LLC	4247434	Mineral extraction	Gold	Ulaanbaatar	601, Time center, 2 nd khoroo, BGD	LLC	Private company
52	Galaxy Mining Mongolia LLC	5584464	Mineral exploration	Copper	Ulaanbaatar	45/8, 5 th floor, building of Burd Holding, 2 nd khoroo BGD	LLC	Private company
53	Gan-Ilch LLC	2544695	Mineral extraction	Coal	Dundgobi	Mandalgovi	LLC	Private company
54	GBNB LLC	2615797	Mineral extraction	Gold	Ulaanbaatar	111, building of Gatsuurt LLC, 20 th khoroo, BGD	LLC	Private company
55	Gobi Coal and Energy LLC	2862468	Mineral extraction	Coal	Ulaanbaatar	Sunway-18, 2 nd khoroo, SBD	LLC	Private company
56	Golden Pogada LLC	5111625	Mineral exploration		Ulaanbaatar	403, ORKMAN building, West crossroad	LLC	Foreign
57	Golden Hills LLC	5060222	Mineral exploration	Silver, composite metal, Precious metal	Ulaanbaatar	2 nd floor, base of 22, 8 th khoroo, BZD	LLC	Private company
58	Gurvan Zam LLC	5026628	Mineral extraction	Coal	Ulaanbaatar	703, 7 th floor, 3b centre, 8 th khoroo, SBD	LLC	Private company
59	Gurvan Tukhum LLC	2086166	Mineral extraction	Gold	Ulaanbaatar	1, building 47, BGD	LLC	Private company
60	Gun-Ord LLC	5564913	Mineral extraction	Fluorite	Ulaanbaatar	18-19, 18 th khoroo, BGD	LLC	Private company
61	Dadizi Yuan LLC	5111625	Mineral exploration	Mineral exploitation	Ulaanbaatar	310, building of NAMAC, peace avenue, BZD	LLC	Private company
62	Darkhan Metallurgical Plant	2051303	Mineral extraction	Ore	Darkhan-Uul	Unions region, Darkhan city	JSC	Government company
63	Datsan Trade LLC	2061848	Mineral extraction	Gold	Ulaanbaatar	Migma center, 3b corpus, 8 th khoroo, SBD	LLC	Private company
64	Dongsheng Petroleum LLC	2766337	Mineral extraction	Petroleum	Ulaanbaatar	East of the Korean embassy, 1 st khoroo, SBD	LLC	Foreign investment
65	Dorniin khuder LLC	5197201	Mineral extraction	Ore	Ulaanbaatar	1, building 12b, Amarsanaa's street-16, BGD	LLC	Private company
66	Dorniin Chuluulag LLC	5070287	Mineral extraction	Coal	Ulaanbaatar	224, Lenin club, peace avenue, 1 st khoroo, SBD	LLC	Private company
67	Dunfanlunma LLC	5180953	Mineral extraction	Fluorite	Ulaanbaatar	2-96, Ikh toiruu, 7 th khoroo, SBD	LLC	Private company
68	Dun-Erdene LLC	2010933	Mineral extraction	Gold	Ulaanbaatar	304, Odod building, Peace avenue	LLC	Private company

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					Aimag-City	Soum-District		
69	Dun Yuan LLC	2724146	Mineral extraction	Plumbum concentrate	Ulaanbaatar	Dundgol, 20 th khoroo, BGD	LLC	Private company
70	Javkhiant Ord LLC	5217652	Mineral extraction	Coal	Ulaanbaatar	Building of Boobsh LLC, SBD	LLC	Foreign
71	Jump-Alt LLC	3738191	Mineral extraction	Gold	Ulaanbaatar	Gurvan Gol, 1 st khoroo, KhUD	LLC	Private company
72	JSB Mining LLC	5439574	Mineral exploration	Khujirtiin ovoo, Mushgia ukhaa	Ulaanbaatar	206, 2 nd floor, Bogd Javzandamba's street, 2 nd khoroo, HUD	LLC	Private company
73	Jinghua Ord LLC	5002486	Mineral extraction	Ore	Ulaanbaatar	68-2 of Jamsranjav, 10 th microdistrict, 6 th khoroo, BGD	LLC	Private company
74	Jin shen tang LLC	5134803	Mineral extraction	Coal	Ulaanbaatar	11 th microdistrict, 8 th khoroo, SBD	LLC	Private company
75	Jotoin bajuuna LLC	5089417	Mineral extraction	Gold	Ulaanbaatar	23-939, Gorky's, 21 st khoroo, BGD	LLC	Private company
76	Zheng yan LLC	2780518	Mineral extraction	Composite metal	Ulaanbaatar	Academy of Management 51, 10 th khoroo, Bayanzurkh district	LLC	Private company
77	zhong hao wei ye LLC	5039681	Mineral extraction	Coal	Ulaanbaatar	4/27-1, builder's square, 4 th khoroo, Chingeltei district	LLC	Private company
78	Zanadu Coal Mongolia LLC	5168171	Mineral exploration	Coal	Ulaanbaatar	Building of Zanadu Mains LLC, 2 nd khoroo, Bayanzurkh district	LLC	Private company
79	Zanadumetals Mongolia LLC	5168201	Mineral exploration	Gold	Ulaanbaatar	Building 9b, Olympic street, 1 st khoroo, Sukhbaatar district	LLC	Private company
80	Zasag Chandmain Mines LLC	5382432	Mineral extraction	Iron	Ulaanbaatar	55-1, Zhukov's street, Bayanzurkh district	LLC	Private company
81	Zon Xen U Tian LLC	5098297	Mineral exploration	Petroleum	Ulaanbaatar	302, Unite centre, 8 th khoroo, Sukhbaatar district	LLC	Foreign investment
82	Zhu Yu E LLC	5016665	Mineral extraction	Ore	Ulaanbaatar	Building of Lut chuluu, Jargalan town, Mahatma Gandhi's street, 1 st khoroo, Khan-Uul district	LLC	Private company
83	Zuunmod Uul LLC	5135958	Mineral exploration	Gold	Ulaanbaatar	Bodi tower 406	LLC	Private company
84	ECM LLC	5152674	Mineral extraction	Brown coal	Ulaanbaatar	39-30, Baruun Selbe's street, 3 rd khoroo, Chingeltei district	LLC	Private company
85	Ilt Gold LLC	5073189	Mineral extraction	Gold	Tuv	Iltiin am, 3 rd team, Erdene, Bayanchandmani	LLC	Private company
86	Ilchit Metal LLC	2784041	Mineral extraction	Coal	Bulgan	Saikhan soum	LLC	Private company
87	Ing Hu LLC	2827875	Mineral extraction	Molybdenum, Copper	Ulaanbaatar	Building of Dunyan LLC, 20 th khoroo, Bayangol district	LLC	Private company
88	Infinitespace LLC	5467268	Mineral extraction	Ore	Ulaanbaatar	Baruun Selbe's street, 5 th khoroo, Chingeltei district	LLC	Private company
89	Irmunzeerd LLC	5118611	Mineral extraction	Gold	Ulaanbaatar	501, 5 th floor, building of Javzandanba Khutagt, 2 nd khoroo, Chingeltei district	LLC	Private company
90	Ikh Gobi Energy LLC	5522935	Mineral extraction	Coal	Ulaanbaatar	Embassy building of the RB, Olympic street, 1 st khoroo, Sukhbaatar district	LLC	Private company
91	Cavernbold LLC	5308534	Mineral extraction	Wolfram	Ulaanbaatar	901, City center, 8 th khoroo, Sukhbaatar district	LLC	Private company
92	Kazmon Contact LLC	5041538	Mineral exploration	Iron	Ulaanbaatar	908, 9 th floor, Grand Plaza, 2 nd khoroo, Bayangol district	LLC	Private company

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					Ai mag-City	Soum-District		
93	Kainar wolfram LLC	2844001	Mineral exploration	Wolfram	Ulaanbaatar	901, City center, 8 th khoroo, Sukhbaatar district	LLC	Private company
94	Cupcorp Mongolia LLC	5077982	Mineral exploration	Petroleum	Ulaanbaatar	407, 4 th floor, building of NIC, 8 th khoroo, Sukhbaatar district	LLC	Private company
95	Cascade mining LLC	5463599	Mineral exploration	Ore	Ulaanbaatar	27/1, Jasrai street, 4 th khoroo, Bayangol district	LLC	Private company
96	KMNG LLC	5202868	Mineral exploration		Ulaanbaatar	3-305, Plaza building, 12 th microdistrict, 1 st khoroo, Bayanzurkh district	LLC	Private company
97	Coge Gobi LLC	2078449	Mineral extraction	Uranium	Ulaanbaatar	11 th floor, Express tower, Peace avenue, 1 st khoroo, Chingeltei district	LLC	Private company
98	Commod LLC	2685841	Mineral extraction	Fluorite	Ulaanbaatar	Building 68, 8 th khoroo, Sukhbaatar district	LLC	Private company
99	Coal Adventure LLC	5244552	Mineral exploration	Gold	Ulaanbaatar	405, Kyokyoshyu tower, 10 th microdistrict, 6 th khoroo, Bayangol district	LLC	Foreign investment
100	Lou zhe Ord LLC	5266084	Mineral exploration	Wolfram	Ulaanbaatar	50-1, Police Academy, 10 th khoroo, Bayanzurkh district	LLC	Foreign investment
101	Lut Chuluu LLC	5396662	Mineral extraction	Ore	Ulaanbaatar	4a, Namun tugul, Mahatma Gandhi, 1 st khoroo, Khan-Uul district	LLC	Private company
102	Malle Fluorite LLC	5366941	Mineral exploration	Fluorite	Ulaanbaatar	Modern town, Mahatma Gandhi-25, 15 th khoroo, Khan-Uul district	LLC	Private company
103	MARCO POLO LLC	2069792	Mineral extraction	Gold	Ulaanbaatar	702, Max tower, 4 th khoroo, Chingeltei district	LLC	Private company
104	Mega-Erin LLC	5506816	Mineral exploration	Coal	Ulaanbaatar	55/1, Zhucov street, 14 th khoroo, Bayanzurkh district	LLC	Private company
105	MEMS LLC	5082544	Mineral extraction	Fluorite	Ulaanbaatar	Baganuur	LLC	Private company
106	Mogoin Gol LLC	2034859	Mineral extraction	Coal	Khuvsgul	Burkheer, 7 th team, Tsetserleg soum	JSC	Joint venture and private
107	Mon Wolfram LLC	2743744	Mineral extraction	Wolfram	Tuv	Tsagaan davaa, Erdene team, Bayanchandmani	LLC	Private company
108	Mongol Gazar LLC	2027615	Mineral exploration	Gold	Ulaanbaatar	Building of Ikh Uusgel LLC, 20 th khoroo, Bayangol district	LLC	Private company
109	Mongolbulgar Geo LLC	2550245	Mineral extraction	Gold	Ulaanbaatar	At the Khan bank, Bogd-Ar, Bayangol district	LLC	Private company
110	Mongoljuanli LLC	5051304	Mineral extraction	Fluorite	Ulaanbaatar	Bayangol district	LLC	Private company
111	Mongolia Gold Corporation LLC	5475619	Mineral exploration	Gold, Copper	Ulaanbaatar	711, second forty thousand, 3 rd khoroo, Chingeltei district	LLC	Private company
112	Mongolian National Rir Earth LLC	5401801	Mineral exploration	Rare earth elements	Ulaanbaatar	324, building NZAA, 1 st khoroo, Chingeltei district	LLC	Private company
113	Monrostsevetmet LLC	2550466	Mineral extraction	Gold,fluorite,Coal, silver	Ulaanbaatar	22 nd khoroo, Bayanzurkh district	JSC	Joint venture and private

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					Aimag-City	Soum-District		
114	Mongol Czech Metal LLC	5051134	Mineral extraction	Fluorite	Ulaanbaatar	Diplomat-95, 6 th khoroo, Chingeltei district	LLC	Private company
115	Mongol Alt MAK LLC	2095025	Mineral extraction	Coal, Gold	Ulaanbaatar	Building 44, MAC, 19 th microdistrict, 1 st khoroo, Khan-Uul district	LLC	Private company
116	Mondulaan Trade LLC	2554518	Mineral extraction	Gold	Ulaanbaatar	1003, Rokmon building, 2 nd khoroo, Bayangol district	LLC	Private company
117	Monlaa LLC	2045931	Mineral extraction	Ore	Ulaanbaatar	Building of Mongolian Trade Union, 1 st khoroo, Sukhbaatar district	LLC	Private company
118	Monpolymet LLC	2029278	Mineral extraction	Gold	Ulaanbaatar	Building 30, Monpolymet complex, 13 th microdistrict, 1 st khoroo, Sukhbaatar district / South east of the Korean Embassy/	LLC	Private company
119	Mon Resource LLC	2765888	Mineral exploration	Molybdenum	Ulaanbaatar	406, Bodi tower	LLC	Foreign
120	MONSKORP LLC	5359015	Mineral extraction	Wolfram	Ulaanbaatar	CSeoul street-27, 5 th khoroo, Sukhbaatar district	LLC	Private company
121	MoEnCo LLC	5141583	Mineral extraction	Coal	Ulaanbaatar	Seoul street, 5 th khoroo, Sukhbaatar district	LLC	Private company
122	Munkhiin Erchit Rashaan LLC	5557909	Mineral extraction	Oil shale	Ulaanbaatar	Building K-104, 6 th khoroo, Bayangol district	LLC	Foreign investment
123	Munkh Noyon Suvarga LLC	5314577	Mineral extraction	Coal	Ulaanbaatar	15 th floor, Gegeenten tower, 15 th khoroo, Khan-Uul district	LLC	Private company
124	Must Olon Bulag LLC	2827514	Mineral extraction	Iron, manganate Gold	Ulaanbaatar	Embassy building of the Republic of Bulgaria, 1 st khoroo, Sukhbaatar district	LLC	Private company
125	NABD LLC	5082137	Mineral extraction	Gold	Ulaanbaatar	801, Oron Zai centre, Sambuu's street, 2 nd khoroo, Chingeltei district	LLC	Private company
126	Nalaikh Alkham LLC	2605163	Mineral extraction	Coal	Ulaanbaatar	Davaajav's street, 2 nd khoroo, Nalaikh district	LLC	Foreign investment
127	NK LLC	2703068	Mineral extraction	Clay ,brick	Ulaanbaatar	3 rd khoroo, Nalaikh	LLC	Private company
128	Noyon Tokhoi Trade LLC	2774666	Mineral extraction	Gold	Ulaanbaatar	11-1-9, 5 th khoroo, Bayangol district	LLC	Private company
129	Nomin-Ord LLC	2065088	Mineral exploration	Oil shale	Ulaanbaatar	1012, Central tower, 8 th khoroo, Sukhbaatar district	LLC	Private company
130	Northwind LLC	5003539	Mineral extraction	Fluorite	Ulaanbaatar	Building of Gurvan Gol LLC, 1 st khoroo, Sukhbaatar district	LLC	Private company
131	New Pearl LLC	5010314	Mineral exploration	Gold	Ulaanbaatar		LLC	Private company
132	New saimin Resources L	5194423	Mineral exploration	Gold, Copper	Ulaanbaatar	2, building 4, Jargalan town, Mahatma Gandhi's street, 15 th khoroo, Khan-Uul district	LLC	Foreign investment company
133	National Chemical LLC	2646455	Mineral extraction	Saltpetre	Ulaanbaatar	Building 52, Seoul's street, 5 th microdistrict, 5 th khoroo, Sukhbaatar district	LLC	Private company
134	Olova LLC	2782944	Mineral extraction	Tin	Tuv	302, Tuushin hotel, Chingeltei district	LLC	Private company

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					Ai mag-City	Soum-District		
135	Olon Ovoot Gold LLC	5099005	Mineral extraction	Gold	Ulaanbaatar	9 th floor, Palace of Independence, Amar's street, 6 th khoroo, Sukhbaatar district	LLC	Private company
136	ONTRE LLC	2705133	Mineral extraction	Gold, Copper, molybdenum	Ulaanbaatar	3a, building 12, Jamiyangun's street, 1 st khoroo, Sukhbaatar district	LLC	Foreign investment
137	Orloivan LLC	4187083	Mineral extraction	Fluorite	Khentii	37-20, 2 nd khoroo, Bor-Undur soum	LLC	Private company
138	Oyu Tolgoi LLC	2657457	Mineral extraction	Copper, Gold	Ulaanbaatar	Monnis tower, Chinggis avenue, 1 st khoroo, Sukhbaatar district	LLC	Joint venture 34% and private 0.66
139	Oyut Ulaan LLC	2678187	Mineral exploration	Exploration	Ulaanbaatar	Building of Shuren LLC, 1 st khoroo, Sukhbaatar district	LLC	Private company
140	Uguujbayan Khangai LLC	5515882	Mineral extraction	Gold	Ulaanbaatar	48, building 32, 7 th khoroo, Bayangol district	LLC	Private company
141	Urmun-Uul LLC	2617749	Mineral extraction	Gold	Ulaanbaatar	1103, Grand plaza, Peace avenue-46, 2 nd khoroo, Bayangol district	LLC	Private company
142	Petro Matad LLC	2867095	Mineral exploration	Petroleum	Ulaanbaatar	407, 4 th floor, building of NIK LLC, 8 th khoroo, Sukhbaatar district	LLC	Private company
143	Petro coal LLC	5155827	Mineral extraction, expl	Brown coal	Ulaanbaatar	39-30, building of Khurd, Baruun Selbe street, 3 rd khoroo, Chingeltei district	LLC	Private company
144	PetroChina Daqing Tamsag	2075385	Mineral extraction	Petroleum	Ulaanbaatar	Building 14, Dorligjav's street, Bayanzurkh district	LLC	Private company
145	Peabody Winsway Resources	5170672	Mineral exploration	Exploration	Ulaanbaatar	4 th floor, building of Vintrac LLC, Jamiyangun's street, 1 st khoroo, sukhbaatar district	LLC	Foreign investment company
146	Reo LLC	5018056				1, building 14, Olympic street, 1 st khoroo, Sukhbaatar district		
147	Rich fluorite LLC	5102081	Mineral extraction	Fluorite	Ulaanbaatar	13-08, 13 th floor, Central Tower, 8 th khoroo, Sukhbaatar district	LLC	Private company
148	Redhill Mongolia LLC	5068827	Mineral extraction, expl	Coal	Ulaanbaatar	8 th floor, Monnis tower, Chinggis avenue-15, Sukhbaatar district	LLC	Private company
149	Southgobi Sands LLC	5084555	Mineral extraction	Coal	Ulaanbaatar	8 th floor, Monnis building, Ikh Mongol Uls's street, 15 th khoroo, Khan-Uul district	LLC	Singapore 100%
150	Centerra Gold Mongolia LLC	2108291	Mineral exploration	Exploration	Ulaanbaatar	12 th floor, Bodi tower, Sukhbaatar square, Chingeltei district	LLC	Private company
151	CGBEM LLC	5384982	Mineral exploration	Gold	Ulaanbaatar	Monnis building, Stadion Orgil 22, Ikh Mongol Uls's street, 15 th khoroo, Khan-Uul district	LLC	Foreign investment company
152	COAL LLC	5261198	Mineral extraction	Coal	Ulaanbaatar	Building of Khurd international LLC, Bayanzurkh district	LLC	Private company
153	CCEM LLC	5460093	Mineral exploration	Coal	Ulaanbaatar	Sankt Peterburg center, 1 st khoroo, Sukhbaatar district /South of Sukhbaatar Square/	LLC	Private company

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					Ai mag-City	Soum-District		
154	CCM LLC	5044804	Mineral exploration		Ulaanbaatar	81-1, Apartment house, 26 th khoroo, Bayanzurkh district	LLC	Private company
155	CMKI LLC	5288703	Mineral extraction	Fluorite	Ulaanbaatar	AOS 12/2, 4 th microdistrict, 7 th khoroo, Bayangol district	LLC	Foreign investment
156	CMNM LLC	5407575	Mineral exploration		Ulaanbaatar	f-1, building 416, Bayanmongol microdistrict	LLC	Private company
157	Sida kuangei LLC	5180945	Mineral exploration	Iron, brown coal	Ulaanbaatar	Bayangol district	LLC	Foreign
158	Sinotum Mongolia LLC	5103797	Mineral extraction	Brown coal	Ulaanbaatar	602, Lux center, 1 st khoroo, Sukhbaatar district	LLC	Private company
159	Sod gazar LLC	5031974	Mineral exploration	Fluorite	Ulaanbaatar	16, 5 th floor, building of Shuren LLC, Olympic street, 1 st khoroo, Sukhbaatar district	LLC	Private company
160	Sonor Trade LLC	2590565	Mineral extraction	Gold	Ulaanbaatar	8 th floor, Sonor plaza, Youth avenue, 8 th khoroo, Sukhbaatar district	LLC	Private company
161	Soronzon Tolgoi LLC	5084903	Mineral exploration	Iron	Ulaanbaatar	1, 3 rd floor, blue 13-story building, the left side of the road police, Sunway-87, 1 st khoroo, Sukhbaatar district,	LLC	Private company
162	SS Mongolia LLC	2587645	Mineral extraction	Wolfram	Ulaanbaatar	Building of Oyunii Undraa Group, 6 th khoroo, Bayanzurkh district	LLC	Private company
163	Tavantolgoi JSC	2016656	Mineral extraction	Coal	Ulaanbaatar		JSC	
164	Tavin-Ekh LLC	2055317	Mineral extraction	Fluorite	Khentii	35-36, Bor-Undur soum	LLC	Private company
165	Tai Sheng Development LLC	2777223	Mineral exploration	Iron	Ulaanbaatar	308, Rokmon building, 1 st khoroo, Bayangol district	LLC	Private company
166	Taliin Gal JSC	2016931	Mineral extraction	Coal	Sukhbaatar	9 th team, Baruun-Urt	JSC	Private company
167	Taliin Shigtgee LLC	5306361	Mineral exploration	Coal	Ulaanbaatar	22, 2 nd floor, Grand office, Sukhbaatar district	LLC	Private company
168	Terra Energy LLC	5430682	Mineral exploration		Ulaanbaatar	6 th floor, Sunroad building, Sunway-91, 1 st khoroo, Sukhbaatar district	LLC	Private company
169	Tethys Mining LLC	2807459	Mineral exploration	Coal	Ulaanbaatar	3 rd floor, building of DAI LLC, Peace avenue, 2 nd khoroo, Chingeltei district	LLC	Private company
170	Tod Undraga	2872943	Mineral extraction, expl	Gold	Ulaanbaatar	10/07, workers, 20 th khoroo, Bayangol district	LLC	Private company
171	Tomshijir LLC	5363136	Mineral extraction	Gold	Ulaanbaatar	1, 4 th floor, Ikh Naiman Sharga, 6 th building, Tumurchin's street, 2 nd khoroo, Chingeltei district	LLC	Private company
172	Tugrug Tal LLC	5101158	Mineral exploration	Coal	Ulaanbaatar	Building of Songolon Barmat JSC, 20 th khoroo, Songinokhairkhan district	LLC	Private company
173	Tevshiin Gobi LLC	2639815	Mineral extraction	Brown coal	Dundgobi		LLC	Private company
174	Temtel LLC	5098033	Mineral extraction, expl	Fluorite	Ulaanbaatar	4, building 171A, 18 th khoroo, Bayanzurkh district	LLC	Private company

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№	Company name	Registration number	Activity	Type of mineral resources	Address		Type of entity	Ownership
					Aimag-City	Soum-District		
175	Ten Khun LLC	2839717	Mineral extraction	Gold	Ulaanbaatar	1A-20, Bogd-Ar, 1 st khoroo, Bayangol district	LLC	Private company
176	Tenuun Baigal LLC	2582457	Mineral extraction	Fluorite	Ulaanbaatar	Bayanzurkh district	LLC	Private company
177	Ugalzan Tsamkhag LLC	5171881	Mineral extraction	Clay	Ulaanbaatar	Nalaikh district	LLC	Private company
178	Ulz Gol LLC	2344343	Mineral extraction	Gold	Dornod	Tsagaanchuluut-1, 1 st team, Bayandun soum	LLC	Private company
179	Uuls Zaamar LLC	2819996	Mineral extraction	Gold	Tuv	Khailaast bag, Zaamar soum	LLC	Private company
180	Focus metal mining LLC	5567319	Mineral extraction, expl	Ore	Ulaanbaatar	9 th floor, Monnis building, Zaisan's street, 11 th khoroo, Khan-Uul district	LLC	China 60%
181	Freegood Erin LLC	5892679	Mineral exploration	Gold	Ulaanbaatar	2 nd floor, Alpha building, 14 th khoroo, Bayanzurkh district	LLC	Private company
182	Khangad Exploration LLC	2887134	Mineral extraction	Coal	Ulaanbaatar	16 th floor, Central Tower, 8 th khoroo, Sukhbaatar district	LLC	Kingdom of Luxembourg 100%
183	Khankhas Trade LLC	2787318	Mineral extraction	Fluorite	Ulaanbaatar	3-24, Diplomat 95, 6 th microdistrict, 4 th khoroo, Chingeltei district	LLC	Russia 30%
184	Khar Murun Mongol LLC	2746239	Mineral exploration	Iron, composite metal	Ulaanbaatar	3-1, Tugul Khus town, 20 th khoroo, Bayanzurkh district	LLC	Private company
185	Khartarvagatai JSC	2001454	Mineral extraction	Coal	Uvs	3 rd team, Ulaangom soum	JSC	Private company
186	Khatantsatsal LLC	5061989	Mineral extraction	Gold	Ulaanbaatar	Sharav street, 2 nd khoroo, Khan-Uul district	LLC	Private company
187	Hong chang li LLC	5352959	Mineral extraction	Tin, wolfram concentrate	Ulaanbaatar	Altan Urguu complex, 13 th microdistrict, 15 th khoroo, Bayanzurkh district	LLC	Foreign investment
188	Khoskhas LLC	2100231	Mineral extraction	Gold	Ulaanbaatar	206, building of Buyanpil LLC, Jamiyangun's street, 1 st khoroo, Sukhbaatar district	LLC	Private company
189	Khotgor Minerals LLC	5433207	Mineral extraction	Rare earth elements	Ulaanbaatar	Bodi Tower, Jigjidjav's street, 1 st khoroo, Chingeltei district	LLC	Private company
190	Khotgor LLC	2661128	Mineral extraction	Coal	Bayan-Ulgii	7 th team, Ulgii soum	LLC	Private company
191	Khotgor Shanaga LLC	2662647	Mineral extraction	Coal	Ulaanbaatar	1 st floor, Sunjin Grand hotel, 13 th khoroo, Bayanzurkh district	LLC	Private company
192	Khotu LLC	2763788	Mineral extraction	Gold	Ulaanbaatar	Building 28A, Choinbol's street, 2 nd khoroo, Chingeltei district	LLC	Private company
193	Huadi Kuonyez LLC	5232538	Mineral exploration	Polymetal, Coal	Ulaanbaatar	901, Metro business center, 6 th khoroo, Sukhbaatar district	LLC	Private company
194	Khunt-Uguuj LLC	2166631	Mineral extraction	Fluorite	Khentii	39-24, 1 st khoroo, Bor-Undur soum	LLC	Private company
195	Khurai LLC	2019086	Mineral extraction	Gold	Ulaanbaatar	Camen center, Youth avenue, 8 th khoroo, Sukhbaatar district	LLC	Private company
196	Khurgataikhairkhan LLC	5104424	Mineral exploration	Coal, exploration	Ulaanbaatar	302, 3 rd floor, Altai tower, Chinggis avenue, 1 st khoroo, Sukhbaatar district	LLC	Foreign investment
197	Khuder-Erdene LLC	2041391	Mineral extraction	Gold, silver	Tuv	Transporters 39-1, Sukhbaatar district	LLC	Private company

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№	Company name	Registration number	Activity	Type of mineral resources	Address		Type of entity	Ownership
					Aimag-City	Soum-District		
198	Khunnu Gobi Altai LLC	5294495	Mineral extraction	Coal	Ulaanbaatar	1502, Fides tower, Gegeenten town, 15 th khoroo, Khan-Uul district	LLC	Foreign investment company
199	Khuree Del LLC	2697734	Mineral exploration	Fluorite	Umnugobi	10-11, microdistrict 3, 14 th khoroo, Bayangol district	LLC	Private company
200	Khuslemj LLC	2872722	Mineral extraction	Gold, Iron, Copper, polymetal	Ulaanbaatar	Modern town, Mahatma Gandhi-25, 15 th khoroo, Khan-Uul district	LLC	Private company
201	Kherlen-Impex LLC	2009765	Mineral extraction	Fluorite	Dornogobi	Tsagaan durvulj ,4 th team, Airag soum	LLC	Foreign
202	Kherlen-Energo LLC	2871114	Mineral extraction	Fluorite	Ulaanbaatar	1, building 11, 6 th khoroo, Chingeltei district	LLC	Private company
203	Tsagaan Uvuljuu LLC	5352827	Mineral extraction	Coal	Ulaanbaatar	6 th floor, Sunroad building, Sunway-91, 1 st khoroo, Sukhbaatar district	LLC	Private company
204	Tsaglashgui Gold LLC	2837196	Mineral extraction	Gold	Sukhbaatar	Building 26, 5 th khoroo, Sukhbaatar district	LLC	Private company
205	Tsairtmineral LLC	2548747	Mineral extraction	Ore, exploration area	Sukhbaatar	Tumurtein Ovoo, 5 th team, Sukhbaatar soum	LLC	Foreign investment
206	Tsogt-Onon LLC	2097109	Mineral extraction	Wolfram	Ulaanbaatar	Service center, 2 nd khoroo, Khan-Uul district	LLC	Private company
207	Tsevdeg LLC	2587025	Mineral extraction	Gold fields	Ulaanbaatar	Embassy's 48A, 1 st khoroo, Sukhbaatar district	LLC	Private company
208	Tsengeg-Orog LLC	5320798	Mineral extraction	Gold	Ulaanbaatar	12-143, Altan-Ulgii, 22 nd khoroo, Bayanzurkh district	LLC	Private company
209	Chingisiin Khar Alt LLC	5031869	Mineral extraction	Coal	Ulaanbaatar	Mahatma Gandhi's street, 15 th khoroo, Khan-Uul district	LLC	Private company
210	Chinkhash LLC	5374367	Mineral extraction	Ore	Ulaanbaatar	100-96, Khusliin Urguu, 25 th khoroo, Bayanzurkh district	LLC	Private company
211	Chinhua MAK Nariin Sukhait LLC	2697947	Mineral extraction	Coal	Umnugobi	4th team, Gurvan tes soum, Umnugobi aimag	LLC	Private company
212	Chuluut International LLC	2800497	Mineral extraction	Fluorite	Ulaanbaatar	3 rd khoroo, Chingeltei district	LLC	Private company
213	Shanjin Ord LLC	5197325	Mineral extraction	Iron	Ulaanbaatar	AOS 21, 6 th khoroo, 10 th microdistrict, Bayangol district	LLC	Foreign investment
214	Shanlun LLC	2784904	Mineral extraction	Ore concentrate, plumbum, zinc	Dornod	Building of Shin Shin LLC, Choibalsan	LLC	Private company
215	Shar Narst LLC	2618621	Mineral extraction	Gold	Ulaanbaatar	Belkh 30-262, 16 th khoroo, Sukhbaatar district	LLC	Private company
216	Shariin Gol JSC	2050374	Mineral extraction	Coal	Darkhan-Uul	Sanjint team, Shariin gol soum	JSC	
217	Shivee Ovoo JSC	2004879	Mineral extraction	Coal	Gobisumber	1 st team, Shivee govi soum	JSC	State owned joint
218	Shijir Talst LLC	2770601	Mineral extraction	Gold	Ulaanbaatar	24, building 31, 10 th khoroo, Sukhbaatar district	LLC	Private company

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					Aimag-City	Soum-District		
219	Shearissstone LLC	5257352	Mineral extraction	Coal	Ulaanbaatar	405, Tourist-38, Trade street, Chingeltei district	LLC	Foreign investment company
220	Shin Shin LLC	2830213	Mineral extraction	Composite company	Ulaanbaatar	8 th floor, building of Chinggis Shar Airag LLC, Sukhbaatar's street-10, 6 th khoroo, Chingeltei district	LLC	Foreign investment company
221	Shine Ilion Nen Yuan LLC	5250862	Mineral exploration		Ulaanbaatar	902, Nisora tower, Tokoy's street, 1 st khoroo, Bayanzurkh district	LLC	Private company
222	Shine Mandal Urguu LLC	5173442	Mineral extraction	Gold fields	Ulaanbaatar	17-6, 5 th khoroo, Chingeltei district	LLC	Private company
223	Shine Shivee LLC	2858096	Mineral exploration		Ulaanbaatar	9B-23, Olympic street, 1 st khoroo, Sukhbaatar district	LLC	Foreign investment
224	Shine Longda LLC	5164621	Mineral exploration	Coal	Ulaanbaatar	70, Khurd building 6E, 15 th khoroo, Khan-Uul district	LLC	Foreign investment
225	Shine-Erdes LLC	2870312	Mineral extraction	Gold	Ulaanbaatar	8 th floor, building of Chinggis Shar Airag LLC, Sukhbaatar's street-14, Sukhbaatar district	LLC	Foreign investment company
226	Sheiman LLC	5155436	Mineral exploration	Petroleum	Ulaanbaatar	Dissolution	LLC	
227	Ejbalei LLC	5315603	Mineral extraction	Gold	Ulaanbaatar	303, Ambassador office, Peace avenue 15A/5, 1 st khoroo, Sukhbaatar district	LLC	Foreign investment
228	APEXPRO LLC	5244676	Mineral exploration	Petroleum	Ulaanbaatar	302, Unite center, 8 th khoroo, Sukhbaatar district	LLC	Foreign investment
229	MDFE LLC	5504767	Mineral extraction	Fluorite	Ulaanbaatar	Border's street AH 40, 8 th khoroo, Bayanzurkh district	LLC	Foreign investment
230	MJB LLC	5018536	Mineral extraction	Fluorite	Ulaanbaatar	Diplomat-95, 4 th khoroo, Chingeltei district	LLC	Private company
231	MJH LLC	2740451	Mineral extraction	Gold	Ulaanbaatar	Building of Ikh Uusmel company, 20 th khoroo, Bayangol district	LLC	Private company
232	MKMN Mining LLC	5287227	Mineral extraction	Copper	Ulaanbaatar	Max Tower-803, Chingeltei district	LLC	Foreign
233	MCTT LLC	5015243	Mineral extraction	Fluorite	Ulaanbaatar	Altan Urguu complex 72-A-26, 4 th khoroo, 13 th microdistrict, Bayanzurkh district	LLC	Private company
234	ML Tsakhiurt Ovoo LLC	5452503	Mineral exploration	Ore	Ulaanbaatar	Mahatma Gandhi's district AH-19, 1 st khoroo, Khan-Uul district	LLC	Foreign investment
235	Enguital LLC	2834421	Mineral extraction	Coal	Ulaanbaatar	3 rd khoroo, Khan-Uul district	LLC	Private company
236	Energy Resource LLC	2887746	Mineral extraction	Coal	Ulaanbaatar	Central tower, 8 th khoroo, Sukhbaatar district	LLC	Private company
237	Erdene link LLC	5074495	Mineral extraction	Tin, Wolfram	Ulaanbaatar	Peace avenue 105/20, 2 nd khoroo, Bayangol district	LLC	Private company
238	Erdenes Mongol LLC	5124913	Mineral extraction	Brown coal	Ulaanbaatar	Jigjidjav's street 6, 1 st khoroo, Chingeltei district	LLC	Government company
239	Erdenes Tavan Tolgoi JSC	5435528	Mineral extraction	Coal	Ulaanbaatar	Finance center, Jigjidjav-8, 1 st khoroo, Chingeltei district	JSC	Government company
240	Erdenet Mining Corporation Mining Corporation	2074192	Mineral extraction	Copper, Molybdenum	Orkhon	Amar square, Khuren bulag's khoroo, Bayan-Undur soum	LLC	State owned joint stock company

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№	Company name	Registration number	Activity	Type of mineral resources	Address		Type of entity	Ownership
					Aimag-City	Soum-District		
241	Erdes Group LLC	5145789	Mineral extraction	Ore	Ulaanbaatar	New century plaza, 1 st khoroo, Sukhbaatar district	LLC	Private company
242	Erdes Holding LLC	2655772	Mineral extraction	Gold	Ulaanbaatar	6 th floor of MCP company building, Chinggis Avenue, 1 st khoroo, Sukhbaatar district	LLC	Private company
243	Erchim JSC	2003821	Mineral extraction	Coal	Bayan-Ulgii	4 th team, Ulgii soum	LLC	Private company
244	SBF LLC	5184851	Mineral extraction	Gold	Ulaanbaatar	Sukhbaatar district	LLC	Private company
245	SJ Mining Erdenes LLC	5381584	Mineral extraction	Gold	Ulaanbaatar	Street of Mongolian Greet Empire (17011), 15 th khoroo, Khan-Uul district	LLC	Private company
246	Etugen-Eye LLC	5109078	Mineral exploration		Ulaanbaatar	Sunway-87, 13 th areas, 1 st khoroo, Sukhbaatar district	LLC	Foreign investment
247	FBSP LLC	5137977	Mineral exploration		Ulaanbaatar	3 rd floor, Tushig centre, Seoul street-23, 4 th khoroo, Sukhbaatar district	LLC	Private company
248	FJPM LLC	5105501	Mineral extraction	Fluorite	Ulaanbaatar	Sankt-Peterburg centre, 1 st khoroo, Sukhbaatar district	LLC	China 70%
249	Universal Copper LLC	2875578	Mineral exploration	Polymetal, Gold, silver, Copper	Ulaanbaatar	15 th floor, Central tower, 8 th khoroo, Sukhbaatar district	LLC	Foreign investment
250	Yong Sheng Ming LLC	5382475					LLC	Private company

APPENDIX 8. APPLICATION OF INTERNATIONAL FINANCIAL REPORTING STANDARDS (IFRS)

No	Company name	Reporting template certified by an auditor	Using International Accounting Standards (IASs)	Audited according to International Standard on Auditing (ISAs)	Auditing firm name	Audit opinion on 2013 financial statements	Comments
1	AGM Mining LLC	No	Yes	Yes	Misheel-Od Audit	Unqualified	
2	Adamas Mining LLC	No	Yes	Yes	Fiscal Audit	Unqualified	
3	Adamas Mounting LLC	No	Yes	Yes	Fiscal Audit	Unqualified	
4	Adil-Och LLC	No	Yes	Yes	Unistar Audit	Unqualified	
5	Aduunchuluun LLC	No	Yes	Yes	New Capital Tentsel Audit	Unqualified	
6	Asia Gold Mongolia LLC	No	Yes	Yes	PWC Audit	Unqualified	
7	IND LLC	No	Yes	Yes	Batalгаа Audit	Unqualified	
8	Alag Tevsh LLC	No	Yes	Yes	Ernst and Young Mongolia Audit	Unqualified	
9	Altai Gold LLC	No	Yes	Yes	CSI Audit	Unqualified	
10	Altain Khuder LLC	No					did not provide audit report
11	Altan Dornod Mongol LLC	No	Yes	Yes	Enich Audit	Unqualified	
12	Alshaakhairkhan LLC	Yes	Yes	Yes	Ikh Mongol Khulug Audit	Unqualified	
13	Andiin Ilch LLC	Yes	Yes	Yes	Clarity Audit	Unqualified	
14	Andiin Temuulel LLC	No					did not provide audit report
15	Anian Resources LLC	No	Yes	Yes	Sevilla Audit	Unqualified	
16	Anhai-International LLC	No	Yes	Yes	Khulegt Khunnu Audit	Unqualified	
17	AREVA Mongol LLC	No	Yes	Yes	Ernst and Young Mongolia Audit	Unqualified	
18	AUM LLC	Yes					did not provide audit report
19	Aurum Aurug LLC	No	Yes	Yes	Ernst and Young Mongolia Audit	Unqualified	
20	Baganuur JSC	No	Yes	Yes	National audit office of Mongolia	Unqualified	
21	Badmaarag Khash LLC	No	Yes	Yes	Akpar Audit	Unqualified	
22	Batu Construction LLC	No	Yes	Yes	Gerelt Khukhiin Tentsver Audit	Unqualified	
23	Bayajmal-Alt LLC	No	Yes	Yes	Accruet Audit	Unqualified	
24	Bayalagjonsh LLC	No	Yes	Yes	Monsta Audit	Unqualified	
25	Bayalag-Ord LLC	No					Was not audited
26	Bayan Airag Exploration LLC	No	Yes	Yes	Dulguun Khairkhan Uul Audit	Unqualified	
27	Bayanjonsh LLC	No	Yes	Yes	Akpar Audit	Unqualified	
28	Bayantegsh Impex LLC	No					did not provide audit report
29	Bayanteeg JSC	No	Yes	Yes	National audit office of Mongolia	Unqualified	
30	Bayan-Erdes LLC	No	Yes	Yes	New Balance Audit	Unqualified	
31	Bayan-Erch LLC	No	Yes	Yes	Lion Audit	Qualified	
32	BRX LLC	No	Yes	Yes	Suld Audit	Unqualified	
33	BHM LLC	No	Yes	Yes	Active Audit	Unqualified	
34	Big Mogul Coal And Energy LLC	No	Yes	Yes	Ernst and Young Mongolia Audit	Unqualified	
35	Bilegkhaikhan Uul LLC	No	Yes	Yes	PWC Audit	Unqualified	
36	Bold Fo Ar Da LLC	No	Yes	Yes	Monsta Audit	Unqualified	
37	Bold Tumor Eruu Gol LLC	No	Yes	Yes	Evidence Audit	Unqualified	
38	Bor Undur Uul LLC	No	Yes	Yes	Monsta Audit	Unqualified	
39	Boroo Gold LLC	No	Yes	Yes	KPMG Audit	Unqualified	
40	British Mining LLC	No	Yes	Yes	SGMD Audit	Unqualified	
41	Bujgar Ord LLC	No					did not provide audit report
42	Bulgan Gangat LLC	No	Yes	Yes	Niislel Audit		

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43	Buman-Olz LLC	No					did not provide audit report
44	Bumbat LLC	No	Yes	Yes	Enich Audit	Unqualified	
45	Berkh Resources LLC	No	Yes	Yes	Lion Audit	Unqualified	
46	Berkh-Uul LLC	No	Yes	Yes	Ernst and Young Mongolia Audit	Qualified	
47	Beren Group LLC	No	Yes	Yes	Unistar Audit	Unqualified	
48	Beren Mining LLC	No					They give a reply to us that tax audit of MTA is in process so that audit report is not able to be provided.
49	Vantage LLC	No	Yes	Yes	Bayan Tashaagiin Ekh Audit	Unqualified	
50	Wolf Petroleum LLC	Yes	Yes	Yes	Ulaanbaatar Audit	Unqualified	
51	Gazar Khevlil LLC	Yes	Yes	Yes	Shidet Songolt Audit	Unqualified	
52	Galaxy Mining Mongolia LLC	No	Yes	Yes	Confidence Audit	Unqualified	
53	Gan-Iich LLC	No	Yes	Yes	Saruul Bayan Uul Audit	Unqualified	
54	GBNB LLC	No	Yes	Yes	Bizcon Audit	Unqualified	
55	Gobi Coal and Energy LLC	Yes					They give an reply to us that audit is conducted with our parent company so that we have not separate audit report.
56	Golden Pogada LLC	No	Yes	Yes	Sets Tushig Audit	Qualified	
57	Golden Hills LLC	No	Yes	Yes	Fiscal Audit	Unqualified	
58	Gurvan Zam LLC	No	Yes	Yes	Undur khaan Itgel Audit	Unqualified	
59	Gurvan Tukhum LLC	No					They give an reply to us that tax audit is in process so that audit report is not able to be submitted.
60	Gun-Ord LLC	No	Yes	Yes	SGMD Audit	Unqualified	
61	Dadizi Yuan LLC	No	Yes	Yes	Sets Tushig Audit	Unqualified	
62	Darkhan Metallurgical Plant	No	No	No	Medeelil Audit	Requested to provide audit report	
63	Datsan Trade LLC	No	Yes	Yes	Active Audit	Unqualified	
64	Dongsheng Petroleum LLC	No	Yes	Yes	Akpar Audit	Unqualified	
65	Dorniin khuder LLC	No					Refused to provide the audit report.
66	Dorniin Chuluulag LLC	No	Yes	Yes	Tsegts Tuv Bogd Audit	Unqualified	
67	Dunfanlunma LLC	No	Yes	Yes	Senior Audit	Unqualified	
68	Dun-Erdene LLC	No	Yes	Yes	United independent Audit	Unqualified	
69	Dun Yuan LLC	No	Yes	Yes	SGMD Audit	Qualified	
70	Javkhiant Ord LLC	No	Yes	Yes	Sankhuuch Audit	Unqualified	
71	Jump-Alt LLC	No					did not provide audit report
72	JSB Mining LLC	No					Was not audited
73	Jinghua Ord LLC	No	Yes	Yes	Standard dugnelt Audit	Unqualified	
74	Jin shen tang LLC	No					did not provide audit report
75	Jotoin bajuuna LLC	No	Yes	Yes	SGMD Audit	Unqualified	
76	Zheng yan LLC	No	Yes	Yes	Monsta Audit	Unqualified	
77	Zhong hao wei ye LLC	No	Yes	Yes	Ikh Nayad Audit	Unqualified	
78	Zanadu Coal Mongolia LLC	No	Yes	Yes	Bayan Tashaagiin Ekh Audit	Unqualified	

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79	Zanadumetals Mongolia LLC	No	Yes	Yes	Bayan Tashaagiin Ekh Audit	Unqualified	
80	Zasag Chandmani Mines LLC	No					did not provide audit report
81	Zon Xen U Tian LLC	No					did not provide audit report
82	Zhu Yu E LLC	No	Yes	Yes	New Balance Audit	Qualified	
83	Zuunmod Uul LLC	No	Yes	Yes	Lion Audit	Unqualified	
84	ECM LLC	No	Yes	Yes	Active Audit	Unqualified	
85	Ilt Gold LLC	No	Yes	Yes	Ted Od Audit	Unqualified	
86	Ilchit Metal LLC	No					did not provide audit report
87	Ing Hu LLC	No	Yes	Yes	SGMD Audit	Unqualified	
88	Infinitespace LLC	No	Yes	Yes	Active Audit	Unqualified	
89	Irmuunzeerd LLC	No	Yes	Yes	Inter Audit	Unqualified	
90	Ikh Gobi Energy LLC	No	Yes	Yes	Coordinat Audit	Unqualified	
91	Cavernbold LLC	No	Yes	Yes	Fidus Audit	Unqualified	
92	Kazmon Contact LLC	No	Yes	Yes	Gerelt Khukhiin Tentsver Audit	Unqualified	
93	Kainar wolfram LLC	No	Yes	Yes	Fidus Audit	Unqualified	
94	Cupcorp Mongolia LLC	No	Yes	Yes	Deloitte Onch Audit	Unqualified	
95	Cascade mining LLC	No	Yes	Yes	Golden Page Audit	Qualified	
96	KMNG LLC	No	Yes	Yes	IJAH Audit	Unqualified	
97	Coge Gobi LLC	No	Yes	Yes	Ernst and Young Mongolia Audit	Unqualified	
98	Commod LLC	No	Yes	Yes	CMD Audit	Unqualified	
99	Coal Adventure LLC	No	Yes	Yes	ZTSN Audit	Unqualified	
100	Lou zhe Ord LLC	No	Yes	Yes	Monsta Audit	Unqualified	
101	Lut Chuluu LLC	No	Yes	Yes	Oyu Erdem Audit	Unqualified	
102	Malle Fluorite LLC	No	Yes	Yes	Monsta Audit	Unqualified	
103	MARCO POLO LLC	No	Yes	Yes	Batalгаа Audit	Unqualified	
104	Mega-Erin LLC	No	Yes	Yes	Active Audit	Unqualified	
105	MEMS LLC	No					did not provide audit report
106	Mogoin Gol LLC	No	Yes	Yes	National audit office of Mongolia	Unqualified	
107	Mon Wolfram LLC	No	Yes	Yes	CSI Audit	Unqualified	
108	Mongol Gazar LLC	Yes	Yes	Yes	Active Audit	Qualified	
109	Mongolbulgar Geo LLC						did not provide audit report
110	Mongoljuanli LLC	No					did not provide audit report
111	Mongolia Gold Corporation LLC	No	Yes	Yes	Ted Audit	Unqualified	
112	Mongolian National Rir Earth LLC	No	Yes	Yes	Ted Audit	Unqualified	
113	Monrostsevetmet LLC	No	Yes	Yes	National audit office of Mongolia	Qualified	
114	Mongol Czech Metal LLC	No	Yes	Yes	Evidence Audit	Unqualified	
115	Mongol Alt MAK LLC	No	Yes	Yes	PWC Audit	Unqualified	
116	Mondulaan Trade LLC	No	Yes	Yes	Ulaanbaatar Audit	Unqualified	
117	Monlaa LLC	No			IJAH Audit		In progress of Auditing, have not yet concluded Audit opinion
118	Monpolymet LLC	No	Yes	Yes	Medeel Audit	Unqualified	
119	Mon Resource LLC	No	Yes	Yes	Lion Audit	Unqualified	
120	MONSKORP LLC	No	Yes	Yes	Reliance Securities Audit	Unqualified	
121	MoEnCo LLC	No	Yes	Yes	Yesonkhagai Audit	Unqualified	

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122	Munkhiin Erchit Rashaan LLC	Yes	Yes	Yes	Sets Tushig Audit	Unqualified	
123	Munkh Noyon Suvarga LLC	No	Yes	Yes	PWC Audit	Unqualified	
124	Must Olon Bulag	No	Yes	Yes	Coordinat Audit	Unqualified	
125	NABD LLC	No	Yes	Yes	Sets Tushig Audit	Unqualified	
126	Nalai kh Alkham LLC	No	Yes	Yes	Batalгаа Onosh Audit	Unqualified	
127	NK LLC	No	Yes	Yes	Suld Audit	Unqualified	
128	Noyon Tokhoi Trade LLC	No					did not provide audit report
129	Nomin-Ord LLC	No	Yes	Yes	Suld Audit	Unqualified	
130	Northwind LLC	No	Yes	Yes	Sitiko Audit	Unqualified	
131	Newperl LLC						did not provide audit report
132	New saimin Resources LLC	No	Yes	Yes	SMD Audit	Unqualified	
133	National Chemical LLC	No	Yes	Yes	Standard dugnelt Audit	Unqualified	
134	Olova LLC	No	Yes	Yes	Inter Audit	Qualified	
135	Olon Ovoot Gold LLC		Yes	Yes	Sets Tushig Audit	Unqualified	
136	ONTRE LLC	No	Yes	Yes	ONTRE Audit	Unqualified	
137	Orloivan LLC	No					did not provide audit report
138	Oyu Tolgoi LLC	No			Deloitte Onch Audit		Audit is been conducted by Deloitte Onch Audit LLC, however audit opinion is pending due to certain problems between shareholders.
139	Oyut Ulaan LLC	No	Yes	Yes	PWC Audit	Qualified	
140	Uguujbayan Khangai LLC	No	Yes	Yes	Reliance Securities Audit	Unqualified	
141	Urmun-Uul LLC	No	Yes	Yes	Dalaivan Audit	Unqualified	
142	Petro Matad LLC	No	Yes	Yes	Deloitte Onch Audit	Unqualified	
143	Petro coal LLC	No	Yes	Yes	Active Audit	Unqualified	
144	PetroChina Daqing Tamsag	No	Yes	Yes	SGMD Audit	Unqualified	
145	Peabody Winsway Resources	No			KPMG Audit		KPMG Audit LLC is conducting audit and audit opinion is pending.
146	Reo LLC						did not provide audit report
147	Rich fluorite LLC	No	Yes	Yes	Deloitte Onch Audit	Qualified	
148	Redhill Mongolia LLC	No	Yes	Yes	Sevilla Audit	Unqualified	
149	Southgobi Sands LLC	No	Yes	Yes	Deloitte Onch Audit	Unqualified	
150	Centerra Gold Mongolia LLC	No	Yes	Yes	Growth Finance Audit	Unqualified	
151	CGBEM LLC	No	Yes	Yes	Medeel Audit	Qualified	
152	COAL LLC	No	Yes	Yes	Best Fortuna Audit	Unqualified	
153	CCEM LLC	No	Yes	Yes	Altan Joloo Audit	Unqualified	
154	CCM LLC	No	Yes	Yes	San Arvich Audit	Unqualified	
155	CMKI LLC	No	Yes	Yes	Alag Uul finance Audit	Unqualified	
156	CMNM LLC	No	Yes	Yes	Active Audit	Unqualified	
157	Sida kuangei LLC	No	Yes	Yes	New Balance Audit	Unqualified	
158	Sinotum Mongolia LLC	No	Yes	Yes	ZTsN Audit	Unqualified	

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No	Company name	Reporting template certified by an auditor	Using International Accounting Standards (IASS)	Audited according to International Standard on Auditing (ISAs)	Auditing firm name	Audit opinion on 2013 financial statements	Comments
159	Sod gazar LLC	Yes	Yes	Yes	Medeemel Audit	Unqualified	
160	Sonor Trade LLC	No	Yes	Yes	Accruet Audit	Unqualified	
161	Soronzon Tolgoi LLC	No	Yes	Yes	Sankhuuch Audit	Unqualified	
162	SS Mongolia LLC	No	Yes	Yes	Sets Tushig Audit	Unqualified	
163	Tavantolgoi JSC						did not provide audit report
164	Tavin-Ekh LLC	No					did not provide audit report
165	Tai Sheng Development LLC	Yes	Yes	Yes	Uliastai Van Audit	Unqualified	
166	Taliin Gal JSC	No	Yes	Yes	Clarity Audit	Unqualified	
167	Taliin Shigtgee LLC	No					did not provide audit report
168	Terra Energy LLC		Yes	Yes	Ernst and Young Mongolia Audit	Unqualified	
169	Tethys Mining LLC	No	Yes	Yes	Shidet Songolt Audit	Unqualified	
170	Tod-Undraga LLC	No	Yes	Yes	Gerelt Khukhiin Tentsver Audit	Unqualified	
171	Tomshijir LLC	No	Yes	Yes	Active Audit	Unqualified	
172	Tugrug Tal LLC	No	Yes	Yes	Bodit Burtgel Audit	Unqualified	
173	Tevshiiin Gobi LLC	No	Yes	Yes	New Deal Audit	Unqualified	
174	Temtel LLC	No					Was not audited
175	Ten Khun LLC	No	Yes	Yes	Batalгаа Audit	Unqualified	
176	Tenuun Baigal LLC	No					did not provide audit report
177	Ugalzan Tsamkhag LLC	No					did not provide audit report
178	Ulz Gol LLC	No			Ikh Nayad Audit		Audit report was submitted, but part of audit opinion was not submitted.
179	Uuls Zaamar LLC	No	Yes	Yes	Bayan Sagsai Audit	Unqualified	
180	Focus metal mining LLC	No	Yes	Yes	Tegsh San Audit	Unqualified	
181	Freegood Erin LLC	No					did not provide audit report
182	Khangad Exploration LLC	No	Yes	Yes	BDO Audit	Unqualified	
183	Khankhas Trade LLC	No	Yes	Yes	IJAH Audit	Unqualified	
184	Khar Murun Mongol LLC	No	Yes	Yes	Unistar Audit	Unqualified	
185	Khartarvagatai JSC	No			San Audit		Audit report was submitted, but part of audit opinion was not submitted.
186	Khatantsatsal LLC	No	Yes	Yes	CSI Audit	Unqualified	
187	Hong chang li LLC	No	Yes	Yes	San Arvich Audit	Unqualified	
188	Khoskhas LLC	No	Yes	Yes	Shidet Songolt Audit	Unqualified	
189	Khotgor Minerals LLC	No			Deloitte Onch Audit		In progress of Auditing, have not yet concluded Audit opinion
190	Khotgor LLC	No					Was not audited
191	Khotgor Shanaga LLC	No	Yes	Yes	SM Audit	Unqualified	
192	Khotu LLC	No	Yes	Yes	Accruet Audit	Unqualified	
193	Huadi Kuonyez LLC	No	Yes	Yes	Ted Audit	Unqualified	
194	Khunt-Uguuj LLC	No					Was not audited
195	Khurai LLC	No	Yes	Yes	Best Fortuna Audit	Unqualified	
196	Khurgataikhairkhan LLC	No			Deloitte Onch Audit		Refused to submit the audit report.
197	Khuder-Erdene LLC	No	Yes	Yes	Coordinat Audit	Unqualified	
198	Khunnu Gobi Altai LLC	No	Yes	Yes	PWC Audit	Qualified	
199	Khuree Del LLC	No	Yes	Yes	Monsta Audit	Unqualified	
200	Khuslemj LLC	No	Yes	Yes	Standard dugnelt Audit	Unqualified	

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201	Kherlen-Impex LLC	No	Yes	Yes	Shidet Songolt Audit	Unqualified	
202	Kherlen-Energo LLC		Yes	Yes	New Balance Audit	Unqualified	
203	Tsagaan Uvuljuu LLC	No	Yes	Yes	Ernst and Young Mongolia Audit	Unqualified	
204	Tsaglashgui Gold LLC						did not provide audit report
205	Tsairtmineral LLC	No	Yes	Yes	Niislel Audit	Unqualified	
206	Tsogt-Onon LLC	No	Yes	Yes	Sitiko Audit	Unqualified	
207	Tsevdeg LLC	No	Yes	Yes	New Balance Audit	Unqualified	
208	Tsengeg-Orog LLC	No	Yes	Yes	SM Audit	Unqualified	
209	Chingisiin Khar Alt LLC	No	Yes	Yes	Monsta Audit	Unqualified	
210	Chinkhash LLC	No	Yes	Yes	SGMD Audit	Unqualified	
211	Chinhua MAK Nariin Sukhait LLC	No	Yes	Yes	Senior Audit	Unqualified	
212	Chuluut International LLC	No	Yes	Yes	Gerelt Khukhiin Tentsver Audit	Unqualified	
213	Shanjin Ord LLC	No	Yes	Yes	Ulzii Account Audit	Unqualified	
214	Shanlun LLC	No	Yes	Yes	New Capital Tentsel Audit	Unqualified	
215	Shar Narst LLC	No					did not provide audit report
216	Shariin Gol JSC	No	Yes	Yes	Ernst and Young Mongolia Audit	Unqualified	
217	Shivee Ovoo JSC	No	Yes	Yes	National audit office of Mongolia	Qualified	
218	Shijir Talst LLC	No	Yes	Yes	SED Audit	Unqualified	
219	Shearistone LLC	No	Yes	Yes	Ikh Nayad Audit	Unqualified	
220	Shin Shin LLC	No	Yes	Yes	New Capital Tentsel Audit	Unqualified	
221	Shine Ilion Nen Yuan LLC	No	Yes	Yes	IJAH Audit	Unqualified	
222	Shine Mandal Urguu LLC	No	Yes	Yes	Alag Uul finance Audit	Unqualified	
223	Shine Shivee LLC		Yes	Yes	Shidet Songolt Audit	Unqualified	
224	Shine Longda LLC	No	Yes	Yes	Od Burtgel Audit	Unqualified	
225	Shine-Erdes LLC	No	Yes	Yes	New Capital Tentsel Audit	Unqualified	
226	Sheiman LLC	No					did not provide audit report
227	Ejbalei LLC	No			Od Burtgel Audit		In progress of Auditing, have not yet concluded Audit opinion
228	APEXPRO LLC	No					did not provide audit report
229	MDFE LLC	No	Yes	Yes	Ikher Murun Audit	Unqualified	
230	MJB LLC	No	Yes	Yes	IJAH Audit	Unqualified	
231	MJH LLC	No	Yes	Yes	Active Audit	Unqualified	
232	MKMN Mining LLC	No	Yes	Yes	Khulegt Khunnu Audit	Unqualified	
233	MCTT LLC	No					Was not audited
234	ML Tsakhiurt Ovoo LLC	No	Yes	Yes	Sevilla Audit	Requested to provide audit report	
235	Enguita LLC	No	Yes	Yes	SGMD Audit	Qualified	
236	Energy Resource LLC	No	Yes	Yes	BDO Audit	Unqualified	
237	Erdene link LLC	No	Yes	Yes	Inter Audit	Unqualified	
238	Erdenes Mongol LLC	No	Yes	Yes	National audit office of Mongolia	Unqualified	
239	Erdenes Tavan Tolgoi JSC	No					did not provide audit report
240	Erdenet Mining Corporation Mining Co	No	Yes	Yes	National audit office of Mongolia	Qualified	
241	Erdes Group LLC	No	Yes	Yes	SM Audit	Unqualified	
242	Erdes Holding LLC	No	Yes	Yes	SM Audit	Unqualified	

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243	Erchim JSC		Yes	Yes	Ulgii Audit	Unqualified	
244	SBF LLC	No	Yes	Yes	SMD Audit	Unqualified	
245	SJ Mining Erdes LLC	No	Yes	Yes	Tegsh San Audit	Unqualified	
246	Etugen-Eye LLC	No			Deloitte Onch Audit		Audit is conducted by Deloitte Onch Audit LLC, have not yet concluded Audit opinion
247	FBSP LLC	No					did not provide audit report
248	FJPM LLC	No	Yes	Yes	IJAH Audit	Unqualified	
249	Universal Copper LLC	No	Yes	Yes	Dulguun Khairkhan Uul Audit	Unqualified	
250	Yong Sheng Ming LLC	No					did not provide audit report

APPENDIX 9. MANAGEMENT REPRESENTATION LETTER

No	Company name	Receipt
1	AGM Mining LLC	Yes
2	Adamas Mining LLC	Yes
3	Adamas Mounting LLC	Yes
4	Adil-Och LLC	Yes
5	Aduunchuluun LLC	Yes
6	Asia Gold Mongolia LLC	Yes
7	IND LLC	Yes
8	Alag Tevsh LLC	Yes
9	Altai Gold LLC	Yes
10	Altain Khuder LLC	Yes
11	Altan Dornod Mongol LLC	Yes
12	Alshaakhairkhan LLC	Yes
13	Andiin Ilch LLC	Yes
14	Andiin Temuulel LLC	Yes
15	Anian Resources LLC	Yes
16	Anhai-International LLC	Yes
17	AREVA Mongol LLC	Yes
18	AUM LLC	No
19	Aurum Aurug LLC	Yes
20	Baganuur JSC	No
21	Badmaarag Khash LLC	Yes
22	Batu Construction LLC	Yes
23	Bayajmal-Alt LLC	Yes
24	Bayalagjionsh LLC	Yes
25	Bayalag-Ord LLC	Yes
26	Bayan Airag Exploration LLC	Yes
27	Bayanjonsh LLC	Yes
28	Bayantegsh Impex LLC	Yes
29	Bayanteeg JSC	Yes
30	Bayan-Erdenes LLC	Yes
31	Bayan-Erch LLC	Yes
32	BRX LLC	Yes
33	BHM LLC	Yes
34	Big Mogul Coal And Energy LLC	Yes
35	Bilegtkhairkhan Uul LLC	Yes
36	Bold Fo Ar Da LLC	Yes
37	Bold Tumur Eruu Gol LLC	Yes
38	Bor Undur Uul LLC	Yes
39	Boroo Gold LLC	Yes

No	Company name	Receipt
40	British Mining LLC	Yes
41	Bujgar Ord LLC	No
42	Bulgan Gangat LLC	Yes
43	Buman-Olz LLC	No
44	Bumbat LLC	Yes
45	Berkh Resources LLC	Yes
46	Berkh-Uul LLC	Yes
47	Beren Group LLC	Yes
48	Beren Mining LLC	Yes
49	Vantage LLC	Yes
50	Wolf Petroleum LLC	Yes
51	Gazar Khevlii LLC	Yes
52	Galaxy Mining Mongolia LLC	Yes
53	Gan-Ilch LLC	Yes
54	GBNB LLC	No
55	Gobi Coal and Energy LLC	Yes
56	Golden Pogada LLC	Yes
57	Golden Hills LLC	Yes
58	Gurvan Yam LLC	Yes
59	Gurvan Tukhum LLC	Yes
60	Gun-Ord LLC	No
61	Dadizi Yuan LLC	Yes
62	Darkhan Metallurgical Plant	Yes
63	Datsan Trade LLC	Yes
64	Dongsheng Petroleum LLC	Yes
65	Dorniin khuder LLC	No
66	Dorniin Chuluulag LLC	Yes
67	Dunfanlunma LLC	Yes
68	Dun-Erdene LLC	Yes
69	Dun Yuan LLC	Yes
70	Javkhant Ord LLC	Yes
71	Jump-Alt LLC	Yes
72	JSB Mining LLC	Yes
73	Jinghua Ord LLC	Yes
74	Jin shen tang LLC	Yes
75	Jotoin bajuuna LLC	Yes
76	Zheng yan LLC	Yes
77	zhong hao wei ye LLC	Yes
78	Zanadu Coal Mongolia LLC	Yes

No	Company name	Receipt
79	Zanadumetals Mongolia LLC	Yes
80	Zasag Chandmain Mines LLC	Yes
81	Zon Xen U Tian LLC	Yes
82	Zhu Yu E LLC	Yes
83	Zuunmod Uul LLC	Yes
84	ECM LLC	Yes
85	Ilt Gold LLC	Yes
86	Ilchit Metal LLC	No
87	Ing Hu LLC	Yes
88	Infinitespace LLC	Yes
89	Irmuunzeerd LLC	Yes
90	Ikh Gobi Energy LLC	Yes
91	Cavernbold LLC	Yes
92	Kazmon Contact LLC	Yes
93	Kainar wolfram LLC	Yes
94	Cupcorp Mongolia LLC	Yes
95	Cascade mining LLC	Yes
96	KMNG LLC	Yes
97	Coge Gobi LLC	Yes
98	Commod LLC	Yes
99	Coal Adventure LLC	Yes
100	Lou zhe Ord LLC	Yes
101	Lut Chuluu LLC	Yes
102	Malte Fluorite LLC	Yes
103	MARCO POLO LLC	Yes
104	Mega-Erin LLC	Yes
105	MEMS LLC	No
106	Mogoin Gol LLC	Yes
107	Mon Wolfram LLC	Yes
108	Mongol Gazar LLC	Yes
109	Mongolbulgar Geo LLC	No
110	Mongoljuanli LLC	No
111	Mongolia Gold Corporation LLC	Yes
112	Mongolian National Rir Earth LLC	Yes
113	Monrostsevetmet LLC	Yes
114	Mongol Czech Metal LLC	Yes
115	Mongol Alt MAK LLC	Yes
116	Mondulaan Trade LLC	Yes
117	Monlaa LLC	Yes

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No	Company name	Receipt
118	Monpolymet LLC	Yes
119	Mon Resources LLC	Yes
120	MONSKORP LLC	Yes
121	MoEnCo LLC	Yes
122	Munkhiin Erchit Rashaan LLC	Yes
123	Munkh Noyon Suvarga LLC	Yes
124	Must Olon Bulag LLC	Yes
125	NABD LLC	Yes
126	Nalaikh Alkham LLC	Yes
127	NK LLC	Yes
128	Noyon Tokhoi Trade LLC	No
129	Nomin-Ord LLC	Yes
130	Northwind LLC	Yes
131	New Pearl LLC	No
132	New Saimin Resources LLC	Yes
133	National Chemical LLC	Yes
134	Olova LLC	Yes
135	Olon Ovoot Gold LLC	Yes
136	ONTRE LLC	Yes
137	Orloivan LLC	No
138	Oyu Tolgoi LLC	Yes
139	Oyut Ulaan LLC	Yes
140	Uguujbayan Khangai LLC	Yes
141	Urmun-Uul LLC	Yes
142	Petro Matad LLC	Yes
143	Petro coal LLC	Yes
144	PetroChina Daqing Tamsag	No
145	Peabody Winsway Resources	Yes
146	Reo LLC	No
147	Rich fluorite LLC	Yes
148	Redhill Mongolia LLC	Yes
149	Southgobi Sands LLC	Yes
150	Centerra Gold Mongolia LLC	Yes
151	CGBEM LLC	Yes
152	COAL LLC	No
153	CCEM LLC	Yes
154	CCM LLC	Yes
155	CMKI LLC	Yes
156	CMNM LLC	Yes
157	Sida kuangei LLC	Yes
158	Sinotum Mongolia LLC	Yes
159	Sod gazar LLC	Yes
160	Sonor Trade LLC	Yes

No	Company name	Receipt
161	Soronzon Tolgoi LLC	Yes
162	SS Mongolia LLC	Yes
163	Tavantolgoi JSC	No
164	Tavin-Ekh LLC	Yes
165	Tai Sheng Development LLC	Yes
166	Taliin Gal JSC	No
167	Taliin Shigtgee LLC	No
168	Terra Energy LLC	Yes
169	Tethys Mining LLC	Yes
170	Tod-Undraga LLC	Yes
171	Tomshijir LLC	No
172	Tugrug Tal LLC	Yes
173	Tevshiin Gobi LLC	Yes
174	Temtel LLC	No
175	Ten Khun LLC	Yes
176	Tenuun Baigal LLC	No
177	Ugalzan Tsamkhag LLC	No
178	Ulz Gol LLC	Yes
179	Uuls Zaamar LLC	Yes
180	Focus metal mining LLC	Yes
181	Freegood Erin LLC	Yes
182	Khangad Exploration LLC	Yes
183	Khankhas Trade LLC	No
184	Khar Murun Mongol LLC	Yes
185	Khartarvagatai JSC	Yes
186	Khatantsatsal LLC	No
187	Hong chang li LLC	Yes
188	Khoskhas LLC	No
189	Khotgor Minerals LLC	Yes
190	Khotgor LLC	No
191	Khotgor Shanaga LLC	Yes
192	Khotu LLC	Yes
193	Huadi Kuonyez LLC	Yes
194	Khunt-Uguuj LLC	Yes
195	Khurai LLC	Yes
196	Khurgataikhairkhan LLC	Yes
197	Khuder-Erdene LLC	Yes
198	Khunnu Gobi Altai LLC	Yes
199	Khuree Del LLC	Yes
200	Khuslemj LLC	Yes
201	Kherlen-Impex LLC	Yes
202	Kherlen-Energo LLC	Yes
203	Tsagaan Uvuljuu LLC	Yes
204	Tsaglashgui Gold LLC	Yes
205	Tsairtmineral LLC	Yes

No	Company name	Receipt
206	Tsogt-Onon LLC	Yes
207	Tsevdeg LLC	Yes
208	Tsengeg-Orog LLC	Yes
209	Chingisiin Khar Alt LLC	Yes
210	Chinkhash LLC	Yes
211	Chinkhua MAK Nariin Sukhait LLC	Yes
212	Chuluut International LLC	Yes
213	Shanjin Ord LLC	Yes
214	Shanlun LLC	Yes
215	Shar Narst LLC	No
216	Shariiin Gol JSC	Yes
217	Shivee Ovoo JSC	No
218	Shijir Talst LLC	Yes
219	Shears stone LLC	Yes
220	Shin Shin LLC	Yes
221	Shine Ilion Nen Yuan LLC	Yes
222	Shine Mandal Urguu LLC	Yes
223	Shine Shivee LLC	Yes
224	Shine Longda LLC	Yes
225	Shine-Erdes LLC	Yes
226	Sheiman LLC	No
227	Ejbalei LLC	Yes
228	APEXPRO LLC	Yes
229	MDFE LLC	Yes
230	MJB LLC	No
231	MJH LLC	Yes
232	MKMN Mining LLC	Yes
233	MCTT LLC	No
234	ML Tsakhiurt Ovoo LLC	Yes
235	Enguital LLC	Yes
236	Energy Resource LLC	Yes
237	Erdene link LLC	Yes
238	Erdenes Mongol LLC	Yes
239	Erdenes Tavan Tolgoi JSC	No
240	Erdenet Mining Corporation	Yes
241	Erdenes Group LLC	Yes
242	Erdenes Holding LLC	Yes
243	Erchim JSC	Yes
244	SBF LLC	Yes
245	SJ Mining Erdenes LLC	Yes
246	Etugen-Eye LLC	Yes
247	FBSP LLC	Yes
248	FJPM LLC	Yes
249	Universal Copper LLC	Yes
250	Yong Sheng Ming LLC	No

APPENDIX 12. SURVEY ON MINING DEVELOPMENT PLAN AND ACTUAL IN 2013

a. Without coal

№	Company names	Minerals	License number	Earth removal (in thous.m3)			Ore mining,thous.m3 /Basis mining thous.ton/			Ore processing,thous.m3 /Basis mining thous.ton/			Product output /Au, Ag-kg, sand, gravel-thous.m3, Cu,Mo, Fe, Zn, W, Sn, coal,fluoride, lime- thous.ton, brick-million.piece/			Sales of products /Au, Ag-kg, sand, gravel-thous.m3, Cu,Mo, Fe, Zn, W, Sn, coal,fluoride, lime- thous.ton, brick-million.piece/		
				Plan	Actual	%	Plan	Actual	%	Plan	Actual	%	Plan	Actual	%	Plan	Actual	%
gold																		
1	Altandornod Mongol	gold	4411	1,337.30	710.00	0.53	84.64	35.80	0.42	84.64	35.80	0.42	149.67	54.40	0.36	149.67	54.40	0.36
1	Altandornod Mongol	gold	5028	8,345.10	3.10	0.00	321.90	127.90	0.40	321.90	127.90	0.40	858.00	436.00	0.51	858.00	436.00	0.51
2	Andiin temuulel	gold	12717	40.04	39.64	0.99	62.96	61.12	0.97	62.96	61.12	0.97	13.83	12.68	0.92	13.83	12.68	0.92
3	Bayan airag exploration	gold	13409	1,486.78	352.40	0.24	462.37	136.39	0.29	278.95	-	-	311.25	-	-	311.25	-	-
4	Bayan-Erdes	gold	1438	-	-	-	46.10	60.44	1.31	44.71	55.61	1.24	6.74	12.08	1.79	6.20	12.08	1.95
5	Boroo gold	gold	198	-	-	-	-	-	-	-	6,641.30	-	1,103.00	2,808.40	2.55	1,174.60	2,953.00	2.51
5	Boroo gold /heap leach/	gold	198	-	-	-	-	-	-	4,320.00	-	-	776.00	-	-	746.30	-	-
6	Bulgan gangat	gold	9305	1,307.47	613.90	0.47	90.97	25.93	0.29	90.97	25.93	0.29	153.19	30.72	0.20	153.19	30.72	0.20
7	Gazar Khevy	gold	19891	329.90	66.24	0.20	104.80	17.30	0.17	104.80	17.30	0.17	32.25	7.95	0.25	32.25	7.95	0.25
8	GBNB	gold	8998	494.00	472.63	0.96	57.44	62.11	1.08	57.44	62.11	1.08	79.20	126.12	1.59	79.20	126.12	1.59
9	Gurvan tukhum	gold	231	53.85	62.80	1.17	75.85	50.20	0.66	75.85	50.20	0.66	13.10	16.92	1.29	13.10	16.92	1.29
9	Gurvan tukhum	gold	6606	28.13	34.17	1.21	49.44	39.90	0.81	49.44	39.90	0.81	11.79	15.51	1.32	11.79	18.56	1.57
10	Datsan Trade	gold	15596	280.48	264.03	0.94	56.73	86.15	1.52	94.65	86.15	0.91	56.73	48.90	0.86	56.73	-	-
11	Dun Erdene	gold	5639	127.00	404.90	3.19	12.40	34.10	2.75	12.40	34.10	2.75	12.00	27.46	2.29	-	27.46	-
12	Jump Alt	gold	400	263.52	110.10	0.42	85.27	66.50	0.78	85.27	66.50	0.78	32.53	16.59	0.51	32.53	16.59	0.51
13	Jotoin Bajuuna	gold	15586	8.30	60.07	7.24	8.93	20.62	2.31	8.93	20.62	2.31	4.67	11.48	2.46	-	11.48	-
14	Itt Gold	gold	17020	-	21.23	-	-	7.46	-	-	7.46	-	-	5.00	-	-	5.00	-
15	Marko Polo	gold	15636	737.60	372.90	0.51	228.20	213.30	0.93	228.20	213.30	0.93	76.97	52.04	0.68	76.97	52.04	0.68
15	Marko Polo	gold	17117	960.00	335.16	0.35	283.60	292.10	1.03	283.60	292.10	1.03	134.24	66.80	0.50	134.24	-	-
16	Mongolbulgar Geo	gold	456	100.50	78.90	0.79	147.10	119.70	0.81	147.10	119.70	0.81	25.50	45.00	1.76	25.50	45.00	1.76
17	Monrostsevetmet LLC	gold	7137	1,207.40	1,439.00	1.19	73.90	78.90	1.07	73.90	78.90	1.07	90.30	60.20	0.67	90.30	60.40	0.67
18	Monpolymet	gold	184	1,180.00	1,225.90	1.04	110.61	108.70	0.98	110.61	108.70	0.98	65.82	118.90	1.81	65.82	-	-
18	Monpolymet	gold	321	622.40	1,127.80	1.81	1,834.50	1,592.50	0.87	1,834.50	1,592.50	0.87	349.35	405.20	1.16	349.35	-	-
19	NABD	gold	15645	42.04	-	-	26.36	-	-	26.36	-	-	6.44	-	-	6.44	-	-
20	New Pearl	gold	11430	46.65	-	-	26.57	-	-	26.57	-	-	6.53	-	-	6.53	-	-
21	Uguuj bayan khantai Monjup-International/	gold	9623	443.43	285.99	0.64	77.64	55.73	0.72	77.64	55.73	0.72	48.10	25.02	0.52	48.10	25.02	0.52
22	Urmun Uul	gold	6680	931.00	746.60	0.80	75.70	41.40	0.55	75.70	41.40	0.55	87.69	89.38	1.02	87.69	89.38	1.02
23	Peo	gold	15643	-	-	-	58.19	11.41	0.20	58.19	11.41	0.20	126.28	79.53	0.63	126.28	79.53	0.63
24	Sonor Trade	gold	1817	-	-	-	-	2.49	-	-	2.49	-	-	3.00	-	-	3.00	-
25	Tod Undraga	gold	14707	9.50	-	-	29.31	-	-	29.31	-	-	11.93	-	-	11.93	-	-
26	Tom shijir	gold	16923	154.77	134.14	0.87	51.01	30.74	0.60	51.01	30.74	0.60	14.99	12.63	0.84	14.99	12.63	0.84
27	Ten Khun	gold	713	-	-	-	78.32	27.82	0.36	90.00	67.73	0.75	255.00	258.70	1.01	255.00	258.70	1.01
28	Ulz gol	gold	286	53.73	14.90	0.28	32.34	7.90	0.24	32.34	7.90	0.24	10.11	0.80	0.08	10.11	-	-
28	Ulz gol	gold	1121	1,370.77	1,925.30	1.40	113.28	165.34	1.46	113.28	165.34	1.46	81.20	113.26	1.39	81.20	113.26	1.39
29	Uulszaamar	gold	926	386.18	9,416.46	24.38	303.00	679.66	2.24	303.00	679.66	2.24	75.70	228.49	3.02	75.70	228.49	3.02
30	Khoskhas	gold	267	270.80	-	-	20.90	-	-	20.90	-	-	13.39	-	-	13.39	-	-
30	Khoskhas	gold	1329	1,673.98	487.43	0.29	103.94	32.11	0.31	103.94	32.11	0.31	69.44	16.69	0.24	69.44	16.69	0.24
31	KHOTU	gold	15598	120.70	484.40	4.01	118.63	40.40	0.34	118.63	40.40	0.34	27.80	17.81	0.64	27.80	17.81	0.64
32	Khuder Erdene	gold	131	38.23	54.94	1.44	59.93	67.43	1.13	59.93	67.43	1.13	10.92	20.42	1.87	10.92	20.42	1.87
33	Khurai	gold	7978	6.89	2.49	0.36	32.79	17.80	0.54	32.79	17.80	0.54	12.83	5.35	0.42	12.83	5.35	0.42
34	Khuslemj	gold	15552	229.30	260.00	1.13	26.44	12.45	0.47	26.44	12.45	0.47	10.46	18.98	1.82	10.46	-	-
35	Tsogt Onon	gold	7435	32.14	32.01	1.00	18.95	21.02	1.11	18.95	17.64	0.93	6.25	5.13	0.82	5.47	5.13	0.94
36	Tsevdeg	gold	4016	15.92	-	-	22.98	-	-	22.98	-	-	10.02	-	-	10.02	-	-
36	Tsevdeg	gold	13676	26.08	5.11	0.20	4.34	7.74	1.78	4.34	7.74	1.78	1.47	2.80	1.90	1.47	2.80	1.90
37	Tseneg Orog	gold	3108	-	61.03	-	-	42.10	-	-	42.10	-	-	20.59	-	-	20.59	-
38	Shijir talst	gold	1472	275.00	94.26	0.34	27.86	15.38	0.55	27.86	15.38	0.55	44.23	25.10	0.57	44.23	25.10	0.57
38	Shijir talst	gold	11378	-	94.26	-	-	13.45	-	-	13.45	-	-	25.10	-	-	25.10	-
39	Shine Mandal Urguu	gold	17311	6.12	4.73	0.77	55.20	8.60	0.16	55.20	8.60	0.16	19.88	5.01	0.25	19.88	5.01	0.25
40	SBF	gold	16718	1,126.90	1,126.00	1.00	45.40	45.40	1.00	45.40	45.40	1.00	32.20	57.80	1.80	32.20	57.80	1.80
41	SG Mining Erdes	gold	17164	817.70	535.60	0.66	74.22	22.35	0.30	74.22	22.35	0.30	58.33	5.14	0.09	58.33	5.14	0.09
Gold Total-41				26,987.59	23,560.53	0.87	5,681.00	4,605.83	0.81	9,865.79	11,176.25	1.13	5,397.32	5,415.10	1.00	5,351.79	4,882.77	0.91

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№	Company names	Minerals	License number	Earth removal (in thous.m3)			Ore mining,thous.m3 /Basis mining thous.ton/			Ore processing,thous.m3 /Basis mining thous.ton/			Product output /Au, Ag-kg, sand, gravel-thous.m3, Cu,Mo, Fe, Zn, W, Sn, coal,fluoride, lime- thous.ton, brick-million.piece/			Sales of products /Au, Ag-kg, sand, gravel-thous.m3, Cu,Mo, Fe, Zn, W, Sn, coal,fluoride, lime- thous.ton, brick-million.piece/			
				Plan	Actual	%	Plan	Actual	%	Plan	Actual	%	Plan	Actual	%	Plan	Actual	%	
Gold-Copper																			
42	Oyu Tolgoi (open mine)	gold-copper	6709	57,135.80	-	-	52,539.31	-	-	33,263.49	-	-	640.10	-	-	640.10	-	-	
Gold and Copper Total-1				57,135.80	-	-	52,539.31	-	-	33,263.49	-	-	640.10	-	-	640.10	-	-	
Sand and gravel																			
43	Mon Dulaan Trade	cont/mat, gravel	12030	2.50	-	-	25.72	5.90	0.23	-	-	-	25.72	5.90	0.23	25.72	5.90	0.23	
44	Oyu Tolgoi /Khaliv/	sand		-	-	-	120.00	-	-	-	-	-	120.00	-	-	120.00	-	-	
44	Oyu Tolgoi /Dugai/	gravel		-	-	-	100.00	-	-	-	-	-	100.00	-	-	100.00	-	-	
Sand and Gravel Total-2				2.50	-	-	245.72	5.90	0.02	-	-	-	245.72	5.90	0.02	245.72	5.90	0.02	
Brick																			
45	HK	brick	3054	-	-	-	-	6.24	-	-	6.24	-	-	2.54	-	-	2.27	-	
Brick Total-1				-	-	-	-	6.24	-	-	6.24	-	-	2.54	-	-	2.27	-	
Gypsum																			
46	Mongol Alt MAK	Gypsum	16898	17.50	53.00	3.03	20.00	114.94	5.75	-	-	-	20.00	-	-	20.00	-	-	
Gypsum Total-1				17.50	53.00	3.03	20.00	114.94	5.75	-	-	-	20.00	-	-	20.00	-	-	
Wolfram																			
47	SS Mongolia	Wolfram	1071	-	-	-	4.21	1.55	0.37	4.21	1.55	0.37	585.49	-	-	585.49	-	-	
48	Monscorp	Wolfram concentrate	16846	-	-	-	2.14	190.00	88.87	2.14	190.00	88.87	0.20	17.86	89.30	0.20	17.86	89.30	
49	Mon Wolfram	Wolfram concentrate	11666	-	-	-	14.78	12.47	0.84	14.78	12.47	0.84	183.55	246.00	1.34	183.55	246.00	1.34	
Wolfram, Wolfram concentrate total-3				-	-	-	21.13	204.01	9.65	21.13	204.01	9.65	769.24	263.86	0.34	769.24	263.86	0.34	
Fluoride																			
50	Adil Och	fluoride	6399	120.00	37.98	0.32	39.00	14.29	0.37	39.00	14.29	0.37	17.30	9.92	0.57	17.30	21.96	1.27	
51	Bayanjonsh	fluoride	8595	42.10	-	-	14.30	-	-	14.30	-	-	7.60	-	-	7.60	-	-	
52	Bayantegsh impex/Monrostsevetmet LLC/	fluoride	159	-	-	-	28.20	-	-	-	-	-	28.20	-	-	-	-	-	
52	Bayantegsh impex	fluoride	3389	-	-	-	3.30	-	-	3.30	-	-	2.13	-	-	2.13	-	-	
52	Bayantegsh impex	fluoride	8656	-	-	-	0.98	-	-	-	-	-	0.98	-	-	0.98	-	-	
52	Bayantegsh impex	fluoride	12203	-	-	-	3.30	-	-	3.30	-	-	2.13	-	-	2.13	-	-	
53	Dunfanlunma	fluoride	11855	27.80	36.00	1.29	4.21	4.60	1.09	4.21	4.60	1.09	1.63	-	-	1.63	-	-	
54	Commod	fluoride	13186	85.60	-	-	-	-	-	58.31	-	-	27.44	-	-	48.55	114.00	2.35	
55	MIMS	fluoride	-	-	-	-	-	-	-	16.60	-	-	6.00	-	-	6.00	-	-	
56	Mongoljuanli	fluoride	10988	9.84	5.79	0.59	10.00	3.67	0.37	10.00	3.67	0.37	3.80	1.31	0.34	3.80	1.31	0.34	
57	Monrostsevetmet LLC	fluoride	159	-	-	-	-	9.29	-	-	9.29	-	-	1.84	-	-	1.84	-	
57	Monrostsevetmet LLC	fluoride	174	126.00	-	-	440.00	113.76	0.26	548.23	166.85	0.30	144.40	29.64	0.21	144.40	29.64	0.21	
57	Monrostsevetmet LLC	fluoride	4306	-	80.04	-	-	31.64	-	-	-	-	-	-	-	31.64	-	-	
57	Monrostsevetmet LLC	fluoride	12884	350.00	-	-	129.00	-	-	101.00	-	-	105.00	-	-	92.00	-	-	
58	Mongol Czech Metal	fluoride	1105	107.00	260.68	2.44	74.50	75.00	1.01	74.50	75.00	1.01	23.80	11.90	0.50	23.80	13.00	0.55	
59	Northwind	fluoride	11668	-	-	-	12.65	-	-	12.65	12.00	0.95	5.44	5.31	0.98	5.44	5.31	0.98	
60	Orloivan	fluoride	13378	-	-	-	8.48	-	-	8.48	-	-	4.55	-	-	4.55	8.26	1.82	
61	CMKI	fluoride	4153	-	-	-	49.50	49.50	1.00	48.10	48.10	1.00	11.50	1.16	0.10	11.50	1.16	0.10	
61	CMKI	fluoride	16772	-	-	-	10.00	-	-	10.00	-	-	2.39	-	-	6.46	-	-	
62	Tenuun Baigal	fluoride	8149	92.71	47.58	0.51	43.62	26.84	0.62	43.62	26.84	0.62	17.45	2.90	0.17	17.45	2.90	0.17	
63	Khankhas Trade	fluoride	4386	-	-	-	27.30	-	-	27.30	-	-	6.94	-	-	6.94	-	-	
64	Khunt Uguuj	fluoride	16689	-	1.50	-	-	3.33	-	-	3.33	-	-	0.41	-	-	0.41	-	
65	Kherlen Impex	fluoride	13223	69.60	-	-	12.90	-	-	12.90	-	-	12.90	-	-	12.90	-	-	
66	Kherlen Energo	fluoride	5210	-	-	-	10.00	6.96	0.70	10.00	0.96	0.10	4.81	-	-	4.81	-	-	
67	Chin Khash	fluoride	17166	196.50	188.96	0.96	75.68	123.03	1.63	75.68	82.83	1.09	27.87	23.29	0.84	27.87	4.93	0.18	
68	Chuluut International	fluoride	16834	47.24	-	-	6.42	-	-	6.42	-	-	6.42	-	-	6.42	-	-	
69	MDFE	fluoride	16930	-	-	-	30.00	-	-	30.00	-	-	10.50	-	-	10.50	-	-	
70	MGB	fluoride	10598	-	-	-	3.77	-	-	11.07	-	-	5.50	-	-	5.50	-	-	
71	MCTT	fluoride	12162	-	-	-	-	6.34	-	-	-	-	6.34	-	-	-	6.34	-	
71	MCTT	fluoride	Cons/Plant	-	-	-	-	-	-	48.00	13.36	0.28	20.00	-	-	20.00	-	9.66	0.48
71	MCTT	fluoride ore	12605	-	-	-	30.06	-	-	-	-	-	30.06	-	-	30.06	-	-	
Fluoride Total-22				1,274.38	658.52	0.52	1,067.15	468.25	0.44	1,210.54	461.11	0.38	536.73	94.01	0.18	518.58	252.36	0.49	

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№	Company names	Minerals	License number	Earth removal (in thous.m3)			Ore mining,thous.m3 /Basis mining thous.ton/			Ore processing,thous.m3 /Basis mining thous.ton/			Product output /Au, Ag-kg, sand, gravel- thous.m3, Cu,Mo, Fe, Zn, W, Sn, coal,fluoride, lime- thous.ton, brick- million.piece/			Sales of products /Au, Ag-kg, sand, gravel- thous.m3, Cu,Mo, Fe, Zn, W, Sn, coal,fluoride, lime- thous.ton, brick- million.piece/		
				Plan	Actual	%	Plan	Actual	%	Plan	Actual	%	Plan	Actual	%	Plan	Actual	%
Copper concentrate																		
72	Erdenet Mining Corporation	copper	11	4,957.00	6,644.70	1.34	27,650.00	29,415.00	1.06	25,650.00	26,045.00	1.02	499.89	512.85	1.03	-	507.45	-
73	Oyu Tolgoi	Copper concentrate	6710	-	42,783.30	-	-	29,248.82	-	-	20,316.86	-	-	289.99	-	-	24.13	-
Copper and Copper concentrate Total-2				4,957.00	49,428.00	9.97	27,650.00	58,663.82	2.12	25,650.00	46,361.86	1.81	499.89	802.84	1.61	-	531.58	-
Silver, Iron and lead																		
74	Dun Yuan -1		9852	-	-	-	132.00	14.50	0.11	132.00	5.80	0.04	5,346.00	-	-	10,560.00	-	-
Silver, Iron and Lead total				-	-	-	132.00	14.50	0.11	132.00	5.80	0.04	5,346.00	-	-	10,560.00	-	-
Iron Concentrate																		
75	Darkhan Metallurgical Plant	iron concentrate	13319	1,800.00	2,763.00	1.54	1,000.00	1,003.00	1.00	1,000.00	-	-	650.00	-	-	650.00	-	-
76	Jinghua Ord LLC	iron concentrate	6701	132.00	118.00	0.89	280.00	181.37	0.65	280.00	181.37	0.65	110.00	83.82	0.76	110.00	83.82	0.76
77	Focus Metal Mining /Mongol metal mining/	iron concentrate	12263	610.00	429.00	0.70	233.20	131.49	0.56	233.20	131.49	0.56	147.92	80.73	0.55	65.50	14.55	0.22
78	Altain khuder	iron concentrate	13527	7,859.40	6,092.06	0.78	6,084.00	5,848.83	0.96	5,868.80	5,124.69	0.87	2,523.60	2,246.74	0.89	2,523.60	2,224.99	0.88
79	Ankhai-International	iron concentrate	9515	112.19	297.42	2.65	280.09	499.07	1.78	280.09	499.07	1.78	189.28	313.97	1.66	189.28	264.55	1.40
80	Darkhan Metallurgical Plant	iron concentrate	10738	4,400.00	-	-	1,000.00	-	-	1,000.00	-	-	650.00	-	-	650.00	-	-
81	Lut Chuluu	iron concentrate	10206	618.00	240.20	0.39	499.50	431.00	0.86	499.50	431.00	0.86	271.20	334.60	1.23	271.20	334.60	1.23
82	Mon Laa LLC	iron concentrate	13875	1,589.50	-	-	728.77	-	-	728.77	-	-	218.63	-	-	218.63	-	-
83	Erdes Group	iron concentrate	11426	1,054.20	630.90	0.60	503.30	215.20	0.43	503.30	222.80	0.44	327.10	132.30	0.40	350.00	226.50	0.65
84	Bold Tumur Yuruu Gol LLC	iron ore concentrate	8888	13,306.00	5,782.96	0.43	5,970.90	2,486.59	0.42	5,970.90	2,514.91	0.42	4,000.00	2,069.39	0.52	4,000.00	2,069.39	0.52
85	Zasagchandmani	iron ore	15594	51.02	37.00	0.73	187.50	1.90	0.01	187.50	1.01	0.01	114.62	60.12	0.52	-	60.12	-
86	Monrostsevetmet LLC	iron ore	16657	1,500.00	-	-	600.00	-	-	400.00	-	-	186.00	-	-	186.00	-	-
87	Dornyn Khuder	iron ore	16962	597.60	-	-	83.82	-	-	83.82	-	-	41.86	-	-	41.86	-	-
88	Zhu Yu E	iron ore	10085	-	3.45	-	-	17.89	-	-	17.89	-	-	9.25	-	-	9.25	-
89	Infinit space	iron ore	16947	1,240.45	194.57	0.16	500.00	164.95	0.33	-	164.95	-	500.00	148.45	0.30	500.00	148.45	0.30
Iron concentrate Total-15				34,870.35	16,588.56	0.48	17,951.08	10,981.28	0.61	17,035.88	9,289.18	0.55	9,930.22	5,479.37	0.55	9,756.07	5,436.22	0.56
Lead, Tin, Gold and Silver																		
90	Shin Shin-1		247	-	-	-	682.56	-	-	400.00	-	-	15,668.80	-	-	14.00	-	-
Base metal																		
91	Shajin Ord-1		10665	-	486.63	-	-	66.02	-	-	-	-	-	-	-	-	-	-
Sodium sulphide																		
92	National Chemical-1		13278	26.16	-	-	69.50	-	-	52.50	-	-	9.07	-	-	9.00	-	-
Tin																		
93	Olova	tin	13412	99.48	149.57	1.50	100.60	50.36	0.50	100.60	50.36	0.50	42.50	-	-	42.50	-	-
94	Erdenelink	tin	16913	-	-	-	504.00	-	-	504.00	-	-	-	-	-	-	-	-
95	Hong Chag Le	tin concentrate	11884	137.76	102.00	0.74	107.04	112.00	1.05	107.04	112.00	1.05	192.66	-	-	267.52	-	-
Tin Concentrate Total-3				237.24	251.57	1.06	711.64	162.36	0.23	711.64	162.36	0.23	235.16	-	-	310.02	-	-
Foil concentrate																		
96	Yong Sheng Ming	Foil concentrate	15605	-	-	-	107.23	5,304.00	49.46	107.23	-	-	7,721.00	-	-	9,254.00	-	-
97	Tsairt Mineral	Foil concentrate	723	1,351.90	1,395.33	1.03	427.02	479.24	1.12	410.59	392.43	0.96	94.50	103.53	1.10	94.50	117.95	1.25
Foil Concentrate Total-2				1,351.90	1,395.33	1.03	534.25	5,783.24	10.82	517.82	392.43	0.76	7,815.50	103.53	0.01	9,348.50	117.95	0.01

APPENDIX 12. SURVEY ON MINING DEVELOPMENT PLAN AND ACTUAL IN 2013

b. coal

No.	Company names	Licence number	Minerals	Earth removal, (thous.m3)			Coal output, (thous.ton)			Sales of products, (thous.ton)		
				Plan	Actual	%	Plan	Actual	%	Coal		
										Plan	Actual	%
1	"Aduunchuluun LLC, Naingi LLC	1389A /1364A-Naingi/	Coal	1,100.00	1,171.80	1.07	450.00	466.50	1.04	450.00	466.48	1.04
2	Andiin Ilch LLC, "Erdeniin Olz" LLC	12307A 12297A	Coal	2,700.00	407.58	0.15	400.00	233.49	0.58	400.00	166.55	0.42
3	Baganuur JSC	1371A, 13630A, 13631A	Coal	17,670.00	18,640.50	1.05	3,500.00	3,876.60	1.11	3,500.00	3,824.50	1.09
4	"Bayalag-Ord LLC	222A	Coal	65.00	78.00	1.20	32.00	46.83	1.46	32.00	46.83	1.46
5	Bayanteeg JSC	367A	Coal	216.00	226.60	1.05	50.00	91.46	1.83	50.00	91.46	1.83
6	Buman-Olz LLC	13500A	Coal	1,500.00	-	-	1,000.00	-	-	1,000.00	8.76	0.01
7	Berkh-Uul LLC	4590A	Coal	109.20	120.00	1.10	25.00	18.69	0.75	25.00	18.96	0.76
8	Gobi Coal and Energy LLC	12728A, 17057A, 17060A, 17061A, 17062A	Coal	1,500.00	3.00	0.00	500.00	0.44	0.00	500.00	0.44	0.00
	Gobi Coal and Energy LLC	14217A, 11965A, 905A, 17438A	Coal	20.00	50.00	2.50	7.00	5.52	0.79	7.00	6.21	0.89
9	Ilchit Metal LLC	14228A	Coal	565.80	503.90	0.89	40.00	21.20	0.53	40.00	21.20	0.53
10	Ikh Gobi Energy LLC	17196A	Coal	14,500.00	2,690.00	0.19	1,000.00	124.00	0.12	1,000.00	6.00	0.01
11	Mongol Alt MAK LLC	5458A, 227A, 12225A, 12226A, 6852A, 15630A, 14892A,	Coal	40,597.00	11,249.21	0.28	10,000.00	3,210.90	0.32	10,000.00	3,210.90	0.32
	Mongol Alt MAK LLC	14982A	Coal	1,725.58	1,137.39	0.66	50.00	-	-	50.00	-	-
	Mongol Alt MAK LLC	12463A, 2545A	Coal	930.00	569.00	0.61	200.00	198.70	0.99	200.00	180.20	0.90
12	MoEnCo LLC	1414A, 1640A, 4322A, 6525A, 11887A, 11888A, 15289A	Coal	5,514.30	143.90	0.03	1,800.00	84.33	0.05	800.00	6.42	0.01
13	Munkh Noyon Suvarga LLC	16872A	Coal	652.58	-	-	435.58	3.75	0.01	419.60	24.90	0.06
14	Petro coal LLC	9097A, 12475A	Coal	351.10	106.65	0.30	41.80	32.21	0.77	30.00	32.21	1.07
15	Redhil Mongolia LLC	1231A, 14657A	Coal	462.00	190.57	0.41	133.00	89.08	0.67	131.00	124.80	0.95
16	Southgobi Sands LLC	12726A	Coal	14,100.00	8,450.00	0.60	4,000.00	3,057.24	0.76	3,900.00	3,260.60	0.84
17	COAL LLC	16865A	Coal	8,800.00	1,968.04	0.22	1,000.00	196.33	0.20	1,000.00	257.80	0.26
18	"Tavantolgoi" JSC	287A, 11945A	Coal	9,700.00	9,355.20	0.96	2,000.00	3,123.00	1.56	2,090.00	3,123.75	1.49
19	Taliin Gal JSC	14563A	Coal	5.00	100.10	20.02	25.00	17.50	0.70	25.00	17.50	0.70
20	Tevshiin Gobi LLC	1390A	Coal	25.00	25.00	1.00	16.00	16.80	1.05	16.00	16.80	1.05

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No.	Company names	Licence number	Minerals	Earth removal, (thous.m3)			Coal output, (thous.ton)			Sales of products, (thous.ton)		
				Plan	Actual	%	Plan	Actual	%	Coal		
										Plan	Actual	%
21	Khangad Exploration LLC	14493A	Coal	6,103.90	997.10	0.16	1,020.03	494.30	0.48	-	-	-
22	Khartarvagatai JSC	1366A	Coal	35.00	35.00	1.00	63.10	83.90	1.33	63.10	83.90	1.33
23	Khotgor LLC	1441A	Coal	105.00	41.81	0.40	60.00	26.63	0.44	60.00	26.60	0.44
	Khotgor LLC	14442A	Coal	60.00	399.50	6.66	60.00	66.94	1.12	60.00	66.94	1.12
24	Tsagaan Uvuljuu LLC	17162A	Coal	8,697.60	2,187.21	0.25	503.00	21.45	0.04	-	-	-
25	Chinkhua MAK Nariin Sukhait LLC	5459A	Coal	6,000.00	4,300.80	0.72	1,500.00	674.45	0.45	1,504.51	673.41	0.45
26	"Shariin Gol JSC	1498A	Coal	2,400.00	3,592.80	1.50	900.00	738.70	0.82	897.50	740.30	0.82
27	Shivee Ovoo JSC	901A, 13311A, 13312A	Coal	7,420.00	7,061.50	0.95	1,900.00	1,964.40	1.03	1,900.00	1,916.99	1.01
28	Enguita LLC	14209A	Coal	109.00	120.00	1.10	50.00	37.30	0.75	50.00	33.90	0.68
29	Energy Resource LLC	11952A	Coal	66,600.00	52,900.00	0.79	12,500.00	9,177.00	0.73	2,111.20	134.90	0.06
30	"Erdenes Tavan Tolgoi JSC	16881A, 16882A	Coal	10,900.00	10,421.10	0.96	3,000.00	2,564.50	0.85	3,000.00	1,217.50	0.41
	Erdenes Tavan Tolgoi JSC	11943A, 16883A	Coal	17,600.00	9,233.30	0.52	6,000.00	2,736.20	0.46	6,000.00	828.90	0.14
31	Erchim JSC	5696A	Coal	49.50	30.00	0.61	24.74	24.00	0.97	24.00	24.00	1.00
32	Badmaarag Khash LLC	16679A	Coal	1,485.00	1,021.10	0.69	495.00	24.70	0.05	495.00	24.70	0.05
	Total			250,373.56	149,527.66	59.72	54,781.24	33,549.03	61.24	41,830.91	20,685.31	49.45

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APPENDIX 14. SURVEY ON CONTRACTS

a. Year 2013

No.	Company name	Contract concluded with government or		Contract		Contract description	Contracting officials		Conclusion of contract
		Aimags	soums	Signed date	Completion date		Local organizations	companies	
1	Beren Mining	Arkhangai	Environmental Division	2013.08	2013.12	Water use	S.Sarantuya, Head of Environment Division	Gansukh, CEO	Concluded
2	Beren Mining	Arkhangai	Division of Land Relations, Construction and urban Development	2013.09	2013.12	land use	Ch.Otgonjargal, Head of Division of Land Relations, Construction and urban Development	Gansukh, CEO	Concluded
3	Kainar wolfram LLC	Bayan-Ulgii	Governor office, Tsengel soum	2006.07.17	2021.07.17	Land contract	S.Tileubai, officer of Land Relations	Z.Radirkhan, CEO	Concluded every year
4	SS Mongolia LLC	Bayan-Ulgii	Governor office, Tsengel soum	2006.04.11	2021.04.11	Land contract	Sarantuya, officer of Land Relations	D.Aspirant, Manager	Concluded every year
5	Yong Sheng Ming LLC	Bayan-Ulgii	Governor office, Nogoonuur	2013.06.12	2014.06.12	Land contract	K.Yurgen, officer of Land Relations	S.Tsengel, Vice director	Concluded every year
6	Bayajmal Alt	Bayankhongor	Governor office of the aimag	2013.07.07	2013.12.01	Cooperation	Development Policy Division	Company Director	Concluded in that year
7	Tom Shijir LLC	Bayankhongor	Governor office of the aimag	2013.05.23	2013.12.01	Extraction	Development Policy Division	Company Director	Concluded in that year
8	Andiin Temuulel LLC	Bayankhongor	Governor office of the aimag	2013.05.29	2013.12.01	Extraction	Development Policy Division	Geologist	Concluded in that year
9	Jump-Alt LLC	Bayankhongor	Governor office of the aimag	2013.01.01	2013.12.31	Extraction	Development Policy Division	Company Director	Not concluded
10	Mongolbulgar Geo	Bayankhongor	Governor office of the aimag	2013.06.17	2013.12.01	Extraction	Development Policy Division	Director	Concluded in that year
11	Monpolymet LLC	Bulgan	Governor office, Buregkhangai soum	2013.04.22	2013.12.31	Social Responsibility	M.Badam, Governor of the soum	Ts.Gavamjav, Director of Monpolymet Group	Concluded
12	Focus metal mining LLC	Bulgan	Governor office, Buregkhangai soum	2013.04.22	2013.12.31	Social Responsibility	M.Badam, Governor of the soum	Ts.Batsaikhan, Director of Focus metal mining LLC	Concluded
13	Khos Khas LLC	Bulgan	Governor office, Buregkhangai soum	2013.04.22	2013.12.31	Social Responsibility	M.Badam, Governor of the soum	Ts.Batjargal, Director of Khos Khas LLC	Concluded
14	Khuslemj LLC	Bulgan	Governor office, Buregkhangai soum	2013.04.22	2013.12.31	Social Responsibility	M.Badam, Governor of the soum	D.Ganzorig, Director of Khuslemj LLC	Concluded
15	GBNB LLC	Bulgan	Governor office, Buregkhangai soum	2013.04.22	2013.12.31	Social Responsibility	M.Badam, Governor of the soum	Company Director	Concluded
16	Uguuj bayan khangai	Bulgan	Governor office, Buregkhangai soum	2013.04.22	2013.12.31	Social Responsibility	M.Badam, Governor of the soum	D.Baymunkh, Uguuj bayan khangai LLC	Concluded
17	Urmun-Uul LLC	Bulgan	Governor office, Buregkhangai soum	2013.04.22	2013.12.31	Social Responsibility	M.Badam, Governor of the soum	D.Oyunbileg, Urmun-Uul LLC	Concluded
18	Berkh Resources LLC	Dornogobi	Governor office, Altanshree soum	2006.03.30	2015.03.30	Environmental remediation	Governor of the soum	Company Director	every year
19	Berkh Resources LLC	Dornogobi	Governor office, Altanshree soum	2006.03.30	2015.03.30	Environmental remediation	Governor of the soum	Company Director	every year
20	Zasag Chandmain Mines LLC	Dornogobi	Governor office, Altanshree soum	2001.06.25	2014.07.20	Environmental remediation	Governor of the soum	Company Director	every year
21	ECM LLC	Dornogobi	Governor office, Altanshree soum	2012.07.17	2042.07.17	Environmental remediation	Governor of the soum	Company Director	every year
22	Peabody Winsway Resources	Dornogobi	Governor office, Altanshree soum	2007.12.12	2016.12.12	Environmental remediation	Governor of the soum	Company Director	every year
23	Sinotum Mongolia LLC	Dornogobi	Governor office, Altanshree soum	2011.11.28	2041.11.28	Environmental remediation	Governor of the soum	Company Director	every year
24	Shearistone LLC	Dornogobi	Governor office, Altanshree soum	2010.10.16	2040.10.16	Environmental remediation	Governor of the soum	Company Director	Concludes by the end of every year
25	Coge Gobi LLC	Dornogobi	Governor office, Sainshand soum	2013.01.01	2014.12.31	Environmental remediation	Governor of the soum	Head of Geology Division, the company	every year

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No.	Company name	Contract concluded with government or		Contract		Contract description	Contracting officials		Conclusion of contract
		Aimag	soum	Signed date	Completion date		Local organizations	companies	
26	SJ Mining Erdes LLC	Dornod	Governor office, Bayandun soum	2013.05.07	2014.05.07	land use	B.Otgonzaya, Officer of Land relations	Company Director B.Sodnompil	Concluded
27	Buman-Olz LLC	Dornod	Governor office, Matad soum	2012.02.03	2027.02.03	land use	N.Sukh-Yalalt, Officer of Land Relations	Company Director	Concluded
28	Dun-Erdene LLC	Dornod	CRM, Bayandun soum	2013.06.06	2013.12.30	Multilateral Cooperation Contract	A.Bayartsogt, Head	Company Director L.Lkhagvasuren	Not concluded
29		Dornod	CRM, Bayandun soum	2013.06.05	2013.12.30	Social Responsibility	P.Ayush	L.Chinbaatar, the company officer	Not concluded
30	Dun-Erdene LLC	Dornod	CRM, Bayandun soum	2013.06.06	2013.12.30	investment	A.Bayartsogt, Head	L.Lkhagvasuren, Company Director	Not concluded
31	Dun-Erdene LLC	Dornod	Governor office, Bayandun soum	2013.07.22	2013.10.25	Water use	Ch.Gankhulug, preservationist	L.Lkhagvasuren, Company Director	Concluded
32	Dun-Erdene LLC	Dornod	Governor office, Bayandun soum	2013.06.10	2014.06.10	land use	B.Otgonzaya, Officer of Land relations	L.Chinbaatar, the company officer	Concluded
33	Dun-Erdene LLC	Dornod	Governor office, Bayandun soum	2013.06.10	2014.06.10	land use	B.Otgonzaya, Officer of Land relations	L.Chinbaatar, the company officer	Concluded
34	Dun-Erdene LLC	Dornod	Governor office, Bayandun soum	2013.06.10	2014.06.10	land use	B.Otgonzaya, Officer of Land relations	L.Chinbaatar, the company officer	Concluded
35	Centerra Gold Mongolia LLC	Dornod	Governor office, Tsagaan-Ovoo	2013.08.25	2013.12.25	Water use	D.Nyamdorj, preservationist Д.Нямдорж	L.Myagmar, the company officer	Concluded
36	Ulz Gol LLC	Dornod	Governor office, Bayandun soum	2013.07.08	2013.11.01	Water use	Ch.Gankhulug, preservationist	A.Burentogtokh, Company Director	Concluded
37	Ulz Gol LLC	Dornod	Governor office, Bayandun soum	2013.05.16	2014.05.16	land use	B.Otgonzaya, Officer of Land relations	A.Burentogtokh, Company Director	Concluded
38	Ulz Gol LLC	Dornod	Governor office, Bayandun soum	2013.05.16	2014.05.16	land use	B.Otgonzaya, Officer of Land relations	A.Burentogtokh, Company Director	Concluded
39	Khotu LLC	Dornod	Governor office, Bayandun soum	2013.07.02	2013.12.01	Water use	Ch.Gankhulug, preservationist	Kh.Olonbayar, Company Director	Concluded
40	Khotu LLC	Dornod	Governor office, Bayandun soum	2013.05.09	2014.05.09	land use	B.Otgonzaya, Officer of Land relations	Kh.Olonbayar, Company Director	Concluded
41	Tsengeg orog LLC	Dornod	CRM, Bayandun soum	2013.01.01	2013.12.31	Multilateral Cooperation Contract	A.Bayartsogt, Head	B.Terbish, Company engineer	Not concluded
42	Tsengeg orog LLC	Dornod	CRM, Bayandun soum	2013.01.01	2013.12.31	Social Responsibility	P.Ayush	B.Terbish, Company engineer	Not concluded
43	Tsengeg orog LLC	Dornod	CRM, Bayandun soum	2013.06.06	2013.12.30	investment	A.Bayartsogt, Head	B.Terbish, Company engineer	Not concluded
44	Tsengeg orog LLC	Dornod	Governor office, Bayandun soum	2013.07.02	2013.10.25	Water use	Ch.Gankhulug, preservationist	N.Otgontsetsog, company manager	Concluded
45	Tsengeg orog LLC	Dornod	Governor office, Bayandun soum	2013.05.15	2014.05.15	land use	B.Otgonzaya, Officer of Land relations	N.Otgontsetsog, company manager	Concluded
46	SJ Mining Erdes LLC	Dornod	Governor office, Bayandun soum	2013.08.05	2013.10.25	Water use	B.Tsetsegtogtokh, preservationist	B.Sodnompil, Company Director	Concluded
47	Jump-Alt LLC	Dornod	Governor office, Bayandun soum	2013.08.01	2013.11.20	Water use	Ch.Gankhulug, preservationist	Ts.Bayarmaa, Company Director	Concluded
48	Jump-Alt LLC	Dornod	Governor office, Bayandun soum	2013.08.16	2014.08.14	land use	B.Otgonzaya, Officer of Land relations	Ts.Bayarmaa, Company Director	Concluded
49	Shanlun LLC	Dornod	Governor office, Choibalsan soum	2011.08.17	2012.08.17	land use	O.Alltantuya, Officer of Land relations	Company Director	Concluded
50	Shanlun LLC	Dornod	Governor office, Choibalsan soum	2013.01.01	2013.12.31	Water use	Ch.Lkhagvaa, preservationist	Company Director	Concluded
51	Shin Shin LLC	Dornod	Governor office, Dashbalbar soum	2013.01.01	2013.12.31	Water use	B.Tsetsegtogtokh, preservationist	Kh.Kherlentuul, company officer	Concluded

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No.	Company name	Contract concluded with government or		Contract		Contract description	Contracting officials		Conclusion of contract
		Aimags	soums	Signed date	Completion date		Local organizations	companies	
52	Shin Shin LLC	Dornod	Governor office, Dashbalbar soum	2013.01.03	2014.01.03	land use /0.72ha/	M.Ganzorig, Officer of Land relations	Kh.Kherlentuul, company officer	Concluded
53	Shin Shin LLC	Dornod	Governor office, Dashbalbar soum	2013.01.03	2014.01.03	land use /4.0 ha/	M.Ganzorig, Officer of Land relations	Kh.Kherlentuul, company officer	Concluded
54	Shin Shin LLC	Dornod	Governor office, Dashbalbar soum	2013.01.03	2014.01.03	land use /17 ha/	M.Ganzorig, Officer of Land relations	Kh.Kherlentuul, company officer	Concluded
55	Shin Shin LLC	Dornod	Governor office, Dashbalbar soum	2013.04.13	2014.04.13	land use /1.2ha/	M.Ganzorig, Officer of Land relations	Kh.Kherlentuul, company officer	Concluded
56	Shin Shin LLC	Dornod	Governor office, Dashbalbar soum	2013.03.19	2014.03.19	land use /56 ha/	M.Ganzorig, Officer of Land relations	I.Altmaa, company officer	Concluded
57	Shin Shin LLC	Dornod	Governor office, Dashbalbar soum	2013.04.07	2014.04.07	land use /8 ha/	M.Ganzorig, Officer of Land relations	Kh.Kherlentuul, company officer	Concluded
58	Shin Shin LLC	Dornod	Governor office, Dashbalbar soum	2013.03.30	2014.03.30	land use /125 ha/	M.Ganzorig, Officer of Land relations	I.Altmaa, company officer	Concluded
59	Shin Shin LLC	Dornod	Governor office, Dashbalbar soum	2013.04.13	2014.04.13	land use /86 ha/	M.Ganzorig, Officer of Land relations	Kh.Kherlentuul, company officer	Concluded
60	Shin Shin LLC	Dornod	Governor office, Dashbalbar soum	2013.03.12	2014.03.12	land use /101 ha/	M.Ganzorig, Officer of Land relations	I.Altmaa, company officer	Concluded
61	MCTT LLC	Dundgobi	Governor office of the aimag	2012.07.18	2013.07.18	Cooperation	D.Chandmani, Governor of the aimag	Vei Li, CEO	Concluded
62	Nomin Ord LLC	Dundgobi	Governor office, Delgertsogt	2010.01.27	2014.01.27	geological exploration site survey	Governor of the soum	Z.Boldbaatar, Company Director	Exploration was carried out in the exploration area. Environmental protection plan and reports was provided. Remediation was submitted in time.
63	Olon Ovoot Gold LLC	Dundgobi	Governor office, Luus soum	2010.01.11	2014.01.11	Extraction	Governor of the soum	CEO	Concludes by the end of every year
64	Tai Sheng Development LLC	Dundgobi	Governor office of the aimag	2011.05.28	2016.05.28	Cooperation	D.Chandmani, Governor of the aimag	B.Tsatsral, company engineer	Concludes by the end of every year
65	Shajin Ord	Dundgobi	Governor office of the aimag	2012.04.11	2014.04.11	Cooperation	D.Chandmani, Governor of the aimag	Liu Veng Kei, CEO	Concludes by the end of every year
66	Bayan Airag Exploration LLC	Zavkhan	Governor office, Erdenekhairkhan soum	2013.09.06	2013.10.06	Water use	Preservationist	Sarantuya	Concluded
67	Bayan Airag Exploration LLC	Zavkhan	Governor office, Durvuljin soum	2013.10.16	2014.10.16	Multilateral Cooperation Contract	N.Batbold, Governor of the soum	Company Director	No
68	Bayan Airag Exploration LLC	Zavkhan	Governor office, Durvuljin soum	2013.08.29	2014.08.29	Multilateral Cooperation Contract	N.Batbold, Governor of the soum	Company Director	No
69	Bayan Airag Exploration LLC	Zavkhan	Governor office, Durvuljin soum	2011.09.20	2011.10.20	Water use	Preservationist	M.Bayarbakhdal	Concluded
70	Bayan Airag Exploration LLC	Zavkhan	Governor office, Durvuljin soum	2012.03.01	2012.03.20	Water use	Preservationist	David Brown	Concluded
71	Bayan Airag Exploration LLC	Zavkhan	Governor office, Durvuljin soum	2012.04.16	2012.07.16	Water use	Preservationist	David Brown	Concluded
72	Bayan Airag Exploration LLC	Zavkhan	Governor office, Durvuljin soum	2012.07.17	2012.12.31	Water use	Preservationist	David Brown	Concluded
73	Bayan Airag Exploration LLC	Zavkhan	Governor office, Durvuljin soum	2013.01.01	2013.01.31	Water use	Preservationist	David Brown	Concluded
74	Bayan Airag Exploration LLC	Zavkhan	Governor office, Durvuljin soum	2013.02.01	2013.05.31	Water use	Preservationist	Bill Colven	Concluded
75	Bayan Airag Exploration LLC	Zavkhan	Governor office, Durvuljin soum	2013.05.02	2013.07.01	Water use	Preservationist	David Brown	Concluded

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No.	Company name	Contract concluded with government or		Contract		Contract description	Contracting officials		Conclusion of contract
		Aimag	soum	Signed date	Completion date		Local organizations	companies	
76	Bayan Airag Exploration LLC	Zavkhan	Governor office, Durvuljin soum	2013.08.29	2014.08.29	cooperation	Head of the bag	Yu.Enkhtuvshin	Concluding
77	Bayan Airag Exploration LLC	Zavkhan	Governor office, Durvuljin soum	2013.10.01	2014.10.01	cooperation	O.Bayanzul	Yu.Enkhtuvshin	Concluding
78	Bayan Airag Exploration LLC	Zavkhan	Governor office, Durvuljin soum	2013.10.15	2014.10.15	cooperation	N.Batbold, Governor of the soum	Bill Colven	Concluding
79	Bayan Airag Exploration LLC	Zavkhan	Governor office, Durvuljin soum	2012.07.27	2017.07.27	Camp	Officer of Land relations	Yu.Enkhtuvshin	Concluding
80	Bayan Airag Exploration LLC	Zavkhan	Governor office, Durvuljin soum	2013.09.24	2018.09.24	Water line	Officer of Land relations	Bill Colven	Concluding
81	Bayan Airag Exploration LLC	Zavkhan	Governor office, Durvuljin soum	2013.09.06	2018.09.06	mining reverse	Officer of Land relations	Yu.Enkhtuvshin	Concluding
82	Jung Yuan	Zavkhan	Governor office, Erdenekhairkhan soum	2013.09.10	2013.10.10	Water use	Preservationist	Batnasan	Concluded
83	Cascade	Sukhbaatar	Governor office, Sukhbaatar soum	2011.09.14	2016.09.14	Water use	D.Battulga, Environmental inspector of the soum	Ji wong, General director	No
84	Erdenet Mining Corporation	Orkhon	Governor office of the aimag	2013.01.01	2017.01.01	Cooperation	Governor of the aimag	Deputy charged with Production	Concluded every year
85	Bayanteeg	Uvurkhangai	Governor office, Nariin teel soum	2008.07.16	2023.07.16	Land contract	Officer of Land relations, the soum	Company Director	Concluded
86	Altan Dornod Mongol LLC	Tuv	Governor office, Zaamar soum	2013.01.01	2013.12.31	Water use	Governor of the soum	Company Director	Not concluded
87	Anhai-International LLC	Tuv	Governor office, Bayanjargalan soum	2007.02.01	2022.02.01	land use	Officer of Land relations	Company Director	Concludes every year
88	Jotoin bajuuna LLC	Tuv	Governor office, Zaamar soum	2013.01.01	2013.12.31	Water use	Tuul River Basin Administration	Company Director	Not concluded
89	Ilt Gold LLC	Tuv	Governor office, Zaamar soum	2013.01.01	2013.12.31	Water use	Tuul River Basin Administration	Company Director	Not concluded
90	Monrostevetmet LLC	Tuv	Governor office, Zaamar soum	2013.01.01	2013.12.31	Water use	Tuul River Basin Administration	Company Director	Not concluded
91	Mondulaan Trade LLC	Tuv	Governor office, Zaamar soum	2013.01.01	2013.12.31	Water use	Tuul River Basin Administration	Company Director	Not concluded
92	Monpolymet LLC	Tuv	Governor office, Zaamar soum	2013.01.01	2013.12.31	Water use	Tuul River Basin Administration	Company Director	Not concluded
93	New Pearl LLC	Tuv	Governor office, Zaamar soum	2013.01.01	2013.12.31	Water use	Tuul River Basin Administration	Company Director	Not concluded
94	Uulszaamar	Tuv	Governor office, Zaamar soum	2013.01.01	2013.12.31	Water use	Governor of the soum	Company Director	Not concluded
95	SBF LLC	Tuv	Governor office, Zaamar soum	2013.01.01	2013.12.31	Water use	Governor of the soum	Company Director	Not concluded
96	Tod-Undraga LLC	Tuv	Governor office, Zaamar soum	2013.01.01	2013.12.31	Water use	Tuul River Basin Administration	Company Director	Not concluded
97	Khotgor LLC	Uvs	Governor office, Bukhmurun soum	2011.01.31	2015.01.31	Cooperation	D.Adilbish	K.Tursyn	No

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b. Year 2014

No.	Company name	Contract concluded with government or		Contract		Contract description	Contracting officials		Conclusion of contract
		Aimags	soums	Signed date	Completion date		Local organizations	companies	
1	Beren Mining	Arkhangai	Governor office, Tuvshruulekh soum	2014.05	2017.05	Cooperation	G.Bolormaa, Governor of the soum	Ch.Munkhdalai, Company Director	Conclude by the end of the year
2	SS Mongolia LLC	Bayan-Ulgii	Governor office, Tsengel soum	2014.01.01	2014.12.31	Water use	S.Tuleubai, Environmental inspector	B.Munkhbat, Head of Khovd Gol Wolfram Mining	Conclude by the end of the year
3	Yong Sheng Ming LLC	Bayan-Ulgii	Governor office, Nogoonuur soum	2014.06.10	unclear	Water use	R.Enkhsuren, Head of Environmental Division	Ya. Shu Jinn, company manager	Conclude by the end of the year
4	Reo LLC	Bayankhongor	Governor office of the aimag	2014.07.13	2013.12.31	Extraction	Development Policy Division	Director	Conclude by the end of the year
5	Altain Khuder LLC	Govi-Altai	Governor office of the aimag	2014.05.19	2015.05.19	Cooperation	P.Zoljargal, Head of Governor office	R.Togtokhbayar, Director of "Altain Khuder" LLC	Conclude by the end of the year
6	Shivee Ovoo	Gobisumber	Governor office of the aimag	2014.06.23	2014.12.31	Water use	B.Boldsai Khan, specialist of Water quality and relations and B.Naranbaatar, Head of Tax Division	D.Batmunkh, Head of Finance and Economic Department, company	Conclude by the end of the year
7	Dunfanlunma	Dornogobi	Governor office, Airag soum	2014.01.14	2014.12.31	land use	Officer of Land relations	Xi Gang, CEO	every year
8	Dunfanlunma	Dornogobi	Governor office, Airag soum	2014.05.23	2015.05.23	Water use	Environmental specialist	Xi Gang, CEO	every year
9	Jinghua Ord	Dornogobi	Governor office, Airag soum	2014.01.01	2014.12.31	Water use	Environmental specialist	Company manager	every year
10	Monrostsevetmet LLC	Dornogobi	Governor office, Airag soum	2014.04.30	2014.12.31	land use	Officer of Land relations	Ichinorov, CEO	Conclude by the end of the year
11	Mongol Alt MAK /Concrete Project/	Dornogobi	Governor office, Airag soum	2014.01.01	2014.12.31	Water use	Environmental specialist	Head of Production	Conclude by the end of the year
12	Mongol Alt MAK /Concrete Project/	Dornogobi	Governor office, Airag soum	2014.01.01	2014.12.31	Waste	Environmental specialist	Head of Production	Conclude by the end of the year
13	Mongol Alt MAK LLC /Eldev/	Dornogobi	Governor office, Airag soum	2014.01.01	2014.12.31	Water use	Environmental specialist	Head of site, company	Conclude by the end of the year
14	Mongol Alt MAK LLC /Eldev/	Dornogobi	Governor office, Airag soum	2014.01.01	2014.12.31	Waste	Environmental specialist	Head of site, company	Conclude by the end of the year
15	Tenuun Baigal LLC	Dornogobi	Governor office, Airag soum	2014.01.01	2014.12.31	Water use	Environmental specialist	Head of site, company	Conclude by the end of the year
16	Tenuun Baigal LLC	Dornogobi	Governor office, Airag soum	2014.01.01	2014.12.31	Waste	Environmental specialist	Head of site, company	Conclude by the end of the year
17	Kherlen Impex	Dornogobi	Governor office, Airag soum	2014.01.01	2015.12.31	Waste	Environmental specialist	Otgonzul, company manager	Conclude by the end of the year
18	MCTT LLC	Dornogobi	Governor office, Airag soum	2014.01.07	2014.12.31	land use	Officer of Land relations	Zorigt, CEO	Conclude by the end of the year
19	MCTT LLC	Dornogobi	Governor office, Airag soum	2014.06.13	2015.06.13	Water use	Environmental specialist	Zorigt, CEO	Conclude by the end of the year
20	MCTT LLC	Dornogobi	Governor office, Airag soum	2014.01.01	2015.12.31	Waste	Environmental specialist	Zorigt, CEO	Conclude by the end of the year
21	Bayantegsh Impex LLC	Dornogobi	Governor office, Ikhkhet soum	2014.03.01	2014.12.01	Environmental remediation	Governor of the soum	P.Mendsaikhan, CEO	Conclude on 1 December 2014
22	Ej Balai	Dornod	Governor office, Dashbalbar soum	2014.02.28	2015.02.28	land use /79 ra/	M.Ganzorig, Officer of Land relations	Ts.Enkhbayar, specialist	Conclude by the end of the year
23	Bigmogul	Dundgobi	Governor office, Gurvansaikhan soum	2014.03.20	2015.03.20	Cooperation	Governor of the soum	Company Director	Conclude by the end of the year
24	Bilegt Khairkhan Uul	Dundgobi	Governor office, Gurvansaikhan soum	2014.03.20	2015.03.20	Cooperation	Governor of the soum	Company Director	Conclude by the end of the year
25	Adil-Och LLC	Dundgobi	Governor office, Ulziit soum	2014.01.01	2015.01.01	Cooperation	J.Erdenebileg, Governor of the soum	G.Mendbayar, Vice director	Conclude by the end of the year
26	Golden Pogada	Dundgobi	Governor office, Erdenetsagaan soum	2014.03.07	2015.03.07	Water use	O.Urantsetseg, Environmental specialist	M.Bayarmagnai, CEO	Conclude by the end of the year
27	Golden Pogada	Dundgobi	Governor office, Erdenetsagaan soum	2014.03.07	2015.03.07	land use	E.Uugantsetseg, Officer of Land relations	M.Bayarmagnai, CEO	Conclude by the end of the year
28	Nomin Ord	Dundgobi	Governor office, Adaatsag soum	2014.09.16	2014.12.31	Exploration	Governor of the soum	Z.Boldbaatar, Company Director	Conclude by the end of the year
29	Khatantsatsal LLC	Dundgobi	Governor office, Erdenetsagaan soum	2014.02.11	2015.02.11	Water use	O.Urantsetseg, Environmental specialist	E.Ganbat, company manager	Conclude by the end of the year
30	Khatantsatsal LLC	Dundgobi	Governor office, Erdenetsagaan soum	2014.02.11	2015.02.11	land use	E.Uugantsetseg, Officer of Land relations	E.Ganbat, company manager	Conclude by the end of the year
31	Shine Longda LLC	Dundgobi	Governor office, Ulziit soum	2014.03.23	2015.01.01	Cooperation	Governor of the soum J.Erdenebileg	V.Amarsaikhan, Company Director	Conclude by the end of the year

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No.	Company name	Contract concluded with government or		Contract		Contract description	Contracting officials		Conclusion of contract
		Aimag	soum	Signed date	Completion date		Local organizations	companies	
32	Bayanteeg	Uvurkhangai	Governor office, Nariinteel soum	2014.10.07	2015.10.07	Water use	Environmental inspector	Chief engineer	Not concluded
33	Mongol Czech Metal LLC	Tuv	Governor office, Bayantsagaan soum	2014.01.22	2014.12.31	Social Responsibility	Deputy Governor	Company Director	Conclude by the end of the year
34	Mongol Czech Metal LLC	Tuv	Governor office, Bayantsagaan soum	2014.01.22	2014.12.31	land use	Officer of Land relations	Company Director	Conclude by the end of the year
35	Tugrug Tal LLC	Tuv	Governor office, Bayan soum	2014.03.05	2014.12.31	Social Responsibility	Deputy Governor	Company Director	Conclude by the end of the year
36	Altan Dornod Mongol	Tuv	Governor office, Zaamar soum	2014.03.30	2014.12.31	Social Responsibility	Deputy Governor	Company Director	Conclude by the end of the year
37	Anhai-International LLC	Tuv	Governor office, Bayanjargalan soum	2014.06.05	2014.12.31	Social Responsibility	Governor of the soum	Company Director	Conclude by the end of the year
38	Anhai-International LLC	Tuv	Governor office, Bayanjargalan soum	2014.09.25	2017.09.25	Cooperation	Deputy Governor	Company Director	Conclude by the end of the year
39	Bayanjonsh LLC	Tuv	Governor office, Bayantsagaan soum	2014.01.22	2014.12.31	Social Responsibility	Deputy Governor	Company Director	Conclude by the end of the year
40	Bayanjonsh LLC	Tuv	Governor office, Bayantsagaan soum	2014.01.22	2014.12.31	land use	Officer of Land relations	Company Director	Conclude by the end of the year
41	Gurvan Tukhum LLC	Tuv	Governor office, Sergelen soum	2014.05.19	2015.05.19	Water use	Kherlen River Basin Administration	Company Director	Conclude by the end of the year
42	Mon Dulaan Trade	Tuv	Governor office, Zaamar soum	2014.03.30	2014.12.31	Social Responsibility	Governor of the soum	Company Director	Conclude by the end of the year
43	Mongol Chek Metal	Tuv	Governor office, Bayantsagaan soum	2014.01.20	2014.12.31	Social Responsibility	Governor of the soum	Company Director	Conclude by the end of the year
44	Monpolymet LLC	Tuv	Governor office, Zaamar soum	2014.03.30	2014.12.31	Social Responsibility	Governor of the soum	Company Director	Conclude by the end of the year
45	New Pearl LLC	Tuv	Governor office, Zaamar soum	2014.03.30	2014.12.31	Social Responsibility	Deputy Governor	Company Director	Conclude by the end of the year
46	Tod-Undraga LLC	Tuv	Governor office, Zaamar soum	2014.03.30	2014.12.31	Social Responsibility	Governor of the soum	Company Director	Conclude by the end of the year
47	Ten Khun	Tuv	Governor office, Jargalant soum	2014.09.18	2015.09.18	Cooperation	Environmental inspector	Company Director	Conclude by the end of the year
48	Ulz Gol LLC	Tuv	Governor office, Zaamar soum	2014.03.30	2014.12.31	Social Responsibility	Governor of the soum	Company Director	Conclude by the end of the year
49	Uuls Zaamar LLC	Tuv	Governor office, Zaamar soum	2014.03.30	2014.12.31	Social Responsibility	Governor of the soum	Company Director	Conclude by the end of the year
50	Khuder-Erdene LLC	Tuv	Governor office, Sergelen soum	2014.06.11	2015.06.11	Water use	Governor of the soum	Company Director	Conclude by the end of the year
51	Tsaglashgui Gold LLC	Tuv	Governor office, Sergelen soum	2014.06.12	2015.06.12	Water use	Governor of the soum	Company Director	Conclude by the end of the year
52	Tsevdeg LLC	Tuv	Governor office, Sergelen soum	2014.09.19	2015.09.19	Water use	Governor of the soum	Company Director	Conclude by the end of the year
53	Chuluut International LLC	Tuv	Governor office, Bayandelger soum	2014.04.01	2015.04.01	Social Responsibility	Governor of the soum	Company Director	Conclude by the end of the year
54	SBF	Tuv	Governor office, Zaamar soum	2014.03.29	2014.12.31	Social Responsibility	Deputy Governor	Company Director	Conclude by the end of the year
55	Mon Wolfram	Tuv	Governor office, Bayanchandmani soum	2014.07.02	2014.12.31	Social Responsibility	Deputy Governor	Company Director	Conclude by the end of the year
56	MoEnCo LLC	Khovd	Governor office of the aimag	2014.04.09	2016.12.31	Cooperation	D.Tseveenravdan. Governor of the province and M.Amarsanaa, Deputy Governor	James Dolan, Company Director Oyunbileg, Director of Legal Division	Conclude by the end of the year

APPENDIX 15. MEMBERS OF BOARD OF DIRECTORS, JSC

Company	Members names	Position	BOD members (Use '✓' mark to behind of head, member or independent member.)		
			Chairman	Member	Independent
Baganuur JSC	R.Jigjid	Representing 75% of the state /Chairman/	✓		
	Ts.Oyunbaatar	Representing 75% of the state	✓		
	B.Odonbileg	Representing 75% of the state		✓	
	L.Selenge	Representing 75% of the state		✓	
	D.Damba	Representing 75% of the state		✓	
	S.Bekhbat	Representing 75% of the state		✓	
	B. Batbaatar	Representing personal 25%		✓	
	I.Sharav	Independent		✓	
	Ts. Battseren	Independent			✓
	Ts.Nergui	Independent			✓
B.Erdenetssetseg	Secretary			✓	
Bayantegg JSC	O.Batjargal	Representing 70% of the state /Chairman/	✓		
	D.Nemekhbayar	Representing 70% of the state	✓		
	M.Ninjabdag	Representing 70% of the state		✓	
	J.Samdanjigmed	Representing 70% of the state		✓	
	D.Enkhbat	Representing 70% of the state		✓	
	B.Bayasgalan	Representing 70% of the state		✓	
	Yu.Batsaikhan	Representing 70% of the state		✓	
	Z.Dashzeveg	Independent		✓	
	G.Batsukh	Independent			✓
	T.Badrakhbayar	Independent			✓
L.Purev	Independent			✓	
Darkhan Metallurgical Plant JSC	B.Shinbayar		✓		
	Sh.Enkh-Amar			✓	
	R.Erdeneburen			✓	
	D.Ganbold			✓	
	D.Narangerel			✓	
	B.Nergui			✓	
D.Tuyatssetseg				✓	
Mogoin Gol LLC	S.Tsogoo	Secretary of CRH, Khuvsgul aimag			
	R. Ankhniibayar	Director of Bi Constar LLC	✓		
	P.Otgon-Ochir	Director of "50u and 100u" LLC			✓
	Ya.Alagbandi	Chairman of Mongolian Building Material Manufacturer's Association			✓
	G. Gandelger	Head of Legal Division, Governor office of the aimag			✓
	G.Badral-Erdene	Engineer of Khuvsgul Zam LLC		✓	
	D.Lkhagvasuren	Division of Budget, Finance, Industry and Property relation of CRH, Khuvsgul aimag		✓	
	J.Batbold	General Director of Shariin Gol Energy LLC		✓	
	N.Suldchimeg	Director of Erdenet Mining Corporation Suvarga LLC		✓	
B.Ikhdolgor	Secretary of the Board of Directors, Mogoin Gol JSC		✓		
Monrostsetvetmet LLC	D.Tsogtbaatar	Chairman of State Property Committee		✓	
	Kh.Gantsogt	State secretary of MoF	✓		
	G.Tsogtsaikhan	State secretary of MFA		✓	
	R.Jigjid	State secretary of MoM		✓	
	Kh.Zoljargal	State secretary of MoFA		✓	
	N.Buyandelger	Senior referent of the Government		✓	
	Chemezov S.V	General Director of State Rostech Corporation, Russia		✓	
	Aleshin A.V	First Deputy of CEO, State Rostech Corporation, Russia	✓		
	Volobuev N.A	Deputy of State Rostech Corporation, Russia		✓	
	Semenov V.V	Director, Department of Basic Industries, Ministry of Trade and Industry, RF		✓	
	Azizov I.K	Director of First Asia Department, Ministry of Foreign Affairs of the Russian Federation		✓	
	Khalanov V.I	General Director's advisor of State Rostech Corporation, Russia		✓	

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Company	Members names	Position	BOD members (Use 'v' mark to behind of head, member or independent member.)		
			Chairman	Member	Independent
Oyu Tolgoi LLC	G.Batsukh	Chairman of BD		✓	
	Craig Kinnell	CEO	✓		
	D.Ganbold	CEO, "Erdenes Oyu Tolgoi" LLC		✓	
	Ch.Otgochuluu	Director General of the Ministry of Mining's Department of Strategic Policy and Planning		✓	
	G.Temuulen	Deputy Director of Erdenes Mongol LLC		✓	
	Jean-Sébastien Jacques	Chief Executive of Rio Tinto's Copper group		✓	
	Rowena Albones	Chief Financial Officer of Rio Tinto's Copper group		✓	
	Kay Priestly	Chief Executive Officer of Turquoise Hill Resources		✓	
Tavantolgoi JSC	B.Tuvshinbayar	Head of Governor office, Umnugobi aimag	✓		
	A.Jargalsaikhan	Chairman of CRM, Umnugobi aimag		✓	
	A.Idertsog	Representative of CRM, Umnugobi aimag		✓	
	D.Dagvatsog	Vice director of Ajnai Korporation		✓	
	S.Munkhjargal	Director of Eermel LLC		✓	
	L.Batchuluun	Head of CRM, Umnugobi aimag		✓	
	Ts.Munkhdelger	Head of CRM, Tsogttsetsii			✓
	D.Ganbold	Self-employed			✓
	T.Tegshee	Self-employed			✓
Shivee Ovoo JSC	J.Batbold	Ministry of Environment and Green Development - State Secretary	✓		
	B.Ariunbold	Vice Director, Erdenes Mongol LLC		✓	
	E.Serjbadam	Director of HR Department, Erdenes Mongol LLC		✓	
	D.Batkhuu	Head of Department, Ministry of Mining		✓	
	D.Davaasuren	Senior specialist, Ministry of Economic Development		✓	
	P.Enkhtselmeg	Specialist, Ministry of Economic Development		✓	
	Nemekhbayar	Specialist, SPC		✓	
	B.Batbaatar	Shareholder		✓	
	D.Bayarsaikhan	Director, AMK			✓
	D.Dondov	Lecturer, MUST			✓
D.Batsukh	Retirement			✓	
Erdenes Mongol LLC	Ch.Saikhanbileg	Head of Cabinet Secretariat of Government of Mongolia	✓		
	B.Shinebaatar	Ministry of Economic Development – State Secretary		✓	
	R.Jigjid	Ministry of Mining – State Secretary		✓	
	D.Bayarsaikhan	Chairman of Financial Regulatory Commission		✓	
	B.Javkhlan	First Deputy Governor, Central Bank of Mongolia		✓	
	P.Gantulga	Ministry of Labor - State Secretary		✓	
	B.Batzaya	Ministry of Roads and Transportation - State Secretary		✓	
	N.Enkhtuya	Head of legal division, Cabinet Secretariat of Government of Mongolia		✓	
	E.Batbayar	Head of Fiscal revenue division, Fiscal policy and planning department, MoF		✓	
Erdenes-Tavantolgoi JSC	Ch.Saikhanbileg	Head of Cabinet Secretariat of Government of Mongolia	✓		
	D.Chuluunkhuu	Secretary of BD		✓	
	B.Shinebaatar	Ministry of Economic Development – State Secretary		✓	
	B.Batzaya	Ministry of Roads and Transportation - State Secretary		✓	
	J.Ganbold	Ministry of Environment and Green Development - State Secretary		✓	
	N.Enkhtuya	Head of legal division, Cabinet Secretariat of Government of Mongolia		✓	
	D.Ganbold	Director of Public administration and management, Ministry of Mining		✓	
	B.Bat-Erdene	Independent member			✓
	D.Tumenjargal	Independent member			✓
Ch.Batsaikhan	Independent member			✓	

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Company	Members names	Position	BOD members (Use '✓' mark to behind of head, member or independent member.)		
			Chairman	Member	Independent
Erdenet Mining Corporation	D.Tsogtbaatar	Deputy Director of SPC, Mongolia	✓		
	Kh.Gantsogt	State Secretary, MoF		✓	
	G.Tsogtsaikhan	State Secretary, MFR		✓	
	R.Jigjid	State Secretary, Ministry of Mining		✓	
	Kh.Zoljargal	State Secretary, MOFA		✓	
	N.Buyandelger	Senior referent of the Government		✓	
	Chemezov S.V	General Director of State Rostech Corporation, Russia	✓		
	Aleshin A.V	First Deputy of CEO, State Rostech Corporation, Russia		✓	
	Volobuev N.A	Deputy of State Rostech Corporation, Russia		✓	
	Semenov V.V	Director, Department of Basic Industries, Ministry of Trade and Industry, RF		✓	
	Azizov I.K	Director of <i>First Asia Department</i> , Ministry of Foreign Affairs of the Russian Federation		✓	
Khalanov V.I	General Director's advisor of State Rostech Corporation, Russia		✓		

APPENDIX 18. TOTAL CONTRIBUTION AT ENVIRONMENT AND REMEDIATION SPECIAL ACCOUNT IN 2013

a. To Ministry of Environment and Green Development

No.	Date	Company name	Revenue /in MNT/	Refund /in MNT/	Remark
1	2013-06-19	Boroogold		62,650,000	Total 266.200.00 in 2007-2012 Remedation deposit approved by schedule in 2013 =203.550.000.-refund dated on 18 June 2013=62.650.0000
2	2013-06-19	Munkhnoyon suvarga LLC		13,000,000	Withdrawn from differene revenue of deposit in 2012
3	2013-06-19	CUPCORP Mongolia		65,608,500	Withdrawn 65.608.500 in total: 30.127.250 on 15 April 201: and 35.481.250 on 16 May 2012.
4	2013-06-19	Sansriin geology Khaiguul		6,558,500	Refund of remedation deposit
5	2013-09-10	Petro Matad		56,656,885	Refund of remedation deposit
6	2013-09-10	Shaiman		20,699,700	Refund of remedation deposit
7	2013-01-14	Aduunchuluun LLC	2,465,000		
8	2013-01-28	Bayanzurkh Branch, Khan Bank, UB	20,000,000		
9	2013-02-05	Hong Chang Li LLC	1,000,000		
10	2013-02-05	Hong Chang Li	2,500,000		
11	2013-02-05	Infinite Space LLC	9,485,000		
12	2013-02-05	Bold Tumur Yeruu Gol LLC	31,449,500		
13	2013-02-05	Zuun Durvun Zam Branch, Bank	1,000,000		
14	2013-02-08	Modnii Khoyor Branch, Khan Bank, UB	1,500,000		
15	2013-02-08	New Darkhan branch, Khan Bank	5,000,000		
16	2013-02-08	Terra Energy LLC	86,030,000		
17	2013-02-08	Khotgor LLC	825,000		
18	2013-02-15	BLAST LLC	791,000		
19	2013-02-15	BLAST LLC	802,500		
20	2013-02-15	BLAST LLC	75,000		
21	2013-02-15	Da Sain Uul LLC	1,500,000		
22	2013-02-15	BLAST LLC	1,059,314		
23	2013-02-18	Kherlen Impex	2,500,000		
24	2013-02-21	Shariin Gol JSC	11,250,000		
25	2013-02-21	Darkhan Metallurgical Plant	40,000,000		
26	2013-02-25	Gurvan Tukhum LLC	2,000,000		
27	2013-02-27	Kunlun LLC	1,002,000		
28	2013-02-28	Yesun Erdeniin Khishig LLC	2,900,000		
29	2013-02-28	Mongol Alt MAK LLC	8,600,000		
30	2013-03-05	Munkhiin Jonsh LLC	3,250,000		

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No.	Date	Company name	Revenue /in MNT/	Refund /in MNT/	Remark
31	2013-03-06	Shian Gan Yun Tun LLC	7,500,000		
32	2013-03-11	ML Tsahiurt Ovoo LLC	10,000,000		
33	2013-03-13	Ilt Gold LLC	6,300,000		
34	2013-03-26	Minjit Bulgan Gol LLC	500,000		
35	2013-03-26	And Survey LLC	1,970,000		
36	2013-03-22	Monrostsevetmet LLC	8,500,000		
37	2013-03-29	Ten Khun LLC	16,900,000		
38	2013-04-01	Chin Hua MAK-Nariin Suhait LLC	12,207,500		
39	2013-03-28	Bayan Erch LLC	600,000		
40	2013-03-28	Prophecy power generation LLC	5,000,000		
41	2013-03-28	Chandgana Coal LLC	1,500,000		
42	2013-03-28	Redhill Mongolia LLC	14,000,000		
43	2013-04-03	Tegsh Plant LLC	2,700,000		
44	2013-04-08	Gurvanjin Branch, Khan Bank	8,000,000		
45	2013-04-02	Sonor Trade LLC	3,000,000		
46	2013-04-02	Altansukh Ochir	1,141,500		
47	2013-04-02	Altansukh Ochir	1,525,000		
48	2013-04-02	Khunt-Uguuj LLC	1,725,000		
49	2013-04-05	Max Impex LLC	11,660,000		
50	2013-04-05	Max Impex LLC	2,985,500		
51	2013-04-15	GERELTOD	1,500,000		
52	2013-04-19	Jotoin Bajuuna LLC	3,200,000		
53	2013-04-19	Erdenet Mining CorporationKhun	6,350,000		
54	2013-04-17	Gobi Coal and Energy LLC	500,000		
55	2013-04-17	Gobi Coal and Energy LLC	500,000		
56	2013-04-17	Gobi Coal and Energy LLC	500,000		
57	2013-04-17	Gobi Coal and Energy LLC	500,000		
58	2013-04-19	Darkhan Metallurgical Plant	75,000,000		
59	2013-04-17	Gobi Coal and Energy LLC	500,000		
60	2013-04-17	Gobi Coal and Energy LLC	500,000		
61	2013-04-17	Gobi Coal and Energy LLC	500,000		
62	2013-04-19	BHL LLC	3,000,000		
63	2013-04-19	BHL LLC	3,000,000		
64	2013-04-24	Khan Bank Branch in Baruun	13,000,000		
65	2013-04-23	IMR LLC	5,000,000		
66	2013-04-25	Itegtushig LLC	800,000		
67	2013-04-29	Oyunbileg	2,500,000		
68	2013-05-02	SMKI LLC	3,000,000		
69	2013-05-02	National mining extractive	24,232,000		
70	2013-05-06	Tavan Tolgoi Coal Mining	21,412,000		
71	2013-05-03	Sumber Khudag LLC	200,000		
72	2013-05-06	Goal Toward Mining LLC	1,000,000		
73	2013-05-08	Bulgan Gangat LLC	7,500,000		
74	2013-05-08	Tengis Branch, Khan Bank	4,300,000		
75	2013-05-10	Anhai-International LLC	8,940,000		
76	2013-05-10	Tserendorj Jambalsuren	2,000,000		
77	2013-05-09	Mongol Alt MAK LLC	10,042,600		
78	2013-05-09	Jurmid	7,850,000		
79	2013-05-16	Enkhtaivan Guur Branch, Khan	7,300,000		
80	2013-05-15	Gurvan Yam Branch, Savings	237,500		

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No.	Date	Company name	Revenue /in MNT/	Refund /in MNT/	Remark
81	2013-05-17	Uuls Zaamar LLC	20,000,000		
82	2013-05-17	SBF LLC	2,000,000		
83	2013-05-13	MSTT LLC	4,950,000		
84	2013-05-22	Khukh Jonsh LLC	750,000		
85	2013-05-22	Bayanteeg LLC	2,600,000		
86	2013-05-27	Berkhiin Nuramt LLC	1,500,000		
87	2013-05-23	Kevin-Invest LLC 5167663	12,325,750		
88	2013-05-31	Berkh Uul JSC	2,150,000		
89	2013-05-29	Tsagaan	1,500,000		
90	2013-05-30	Shargaljuut Rashaan Suvilal JSC	11,800,000		
91	2013-05-29	Shanjin-Ord LLC	5,000,000		
92	2013-05-28	Erdenes Tavan Tolgoi JSC	10,100,000		
93	2013-05-29	Sarangerel	5,700,000		
94	2013-06-05	Khudaldaanii Tankhim Branch,	3,700,000		
95	2013-06-05	Khudaldaanii Tankhim Branch,	1,500,000		
96	2013-06-06	Shanlun LLC	2,500,000		
97	2013-06-03	Ivaoru LLC	2,600,000		
98	2013-06-18	Erel Holding	1,400,000		
99	2013-06-18	Erel Holding	4,500,000		
100	2013-06-19	Tengis Branch, Khan Bank	600,000		
101	2013-06-19	Ninj Murun LLC	5,000,000		
102	2013-06-14	Oyu Tolgoi LLC	378,050,000		
103	2013-06-24	CUPCORP Mongolia LLC	39,545,550		
104	2013-06-24	CUPCORP Mongolia LLC	39,545,550		
105	2013-06-19	Beren Mining LLC	5,000,000		
106	2013-06-20	NPI LLC	7,190,100		
107	2013-06-24	Erel Toosgo LLC	750,000		
108	2013-06-21	Mongol Alt MAK LLC	1,878,440		
109	2013-06-28	Uvur Kharzat LLC	1,000,000		
110	2013-06-28	Irves Intertrade LLC	2,295,000		
111	2013-06-27	Duchin Myangat Branch, Khan	300,000		
112	2013-07-01	GBNB LLC	10,000,000		
113	2013-07-03	Focus Metal Mining	4,000,000		
114	2013-07-03	Ariun-Urnukh LLC	780,000		
115	2013-07-02	Tsogt Onon LLC	1,600,000		
116	2013-07-02	Tod Undraga LLC	3,280,000		
117	2013-07-02	Platinum Land LLC RNo:5076285	500,000		
118	2013-07-08	COAL LLC	195,000,000		
119	2013-07-08	Uyan Gan LLC	5,000,000		
120	2013-07-08	D.Gan-Ochir	200,000		
121	2013-07-09	Byanbaa Enkhtuya	10,000,000		
122	2013-07-09	ART PRIORITY Branch, Khan Bank	5,000,000		
123	2013-07-18	Erdene Dorno LLC	1,265,000		
124	2013-07-18	Tsaglashgui Gold LLC	265,000		
125	2013-07-19	SG Mining Erdes LLC	6,241,510		
126	2013-07-25	Unen And LLC	5,976,750		
127	2013-07-24	Baga Toiruu Branch, Khan Bank	825,000		
128	2013-07-23	Bayalag Ord LLC	1,415,000		
129	2013-07-24	Mongol Alt MAK LLC	1,045,750		
130	2013-07-30	Ganzorig	1,450,000		
131	2013-07-31	Bor Under Uul LLC	6,510,500		
132	2013-08-06	Davaasuren	8,750,000		
133	2013-08-08	Davaasambu	2,727,500		
134	2013-08-02	Hongda International LLC	9,000,000		

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No.	Date	Company name	Revenue /in MNT/	Refund /in MNT/	Remark
135	2013-08-07	Baga Toiruu Branch, Khan Bank	500,000		
136	2013-09-05	Uurt Gold LLC	5,875,000		
137	2013-09-09	Bayantegsh Impex LLC	8,631,000		
138	2013-09-10	Hung Hua LLC	1,550,000		
139	2013-09-16	Lopo Piyana Mongol LLC	2,000,000		
140	2013-09-19	Bayan Airag Exploration LLC	20,000,000		
141	2013-09-24	Mongol Alt MAK LLC	1,045,750		
142	2013-09-24	Mongol Alt MAK LLC	3,100,000		
143	2013-09-24	Mongol Alt MAK LLC	2,475,000		
144	2013-09-24	Mongol Alt MAK LLC	878,440		
145	2013-09-30	Petro matad LLC	12,168,000		
146	2013-09-27	Ikh Toiruu Branch, Savings Bank,	2,250,000		
147	2013-10-09	Yong Sheng Ming LLC	3,500,000		
148	2013-10-07	Shine Longda LLC	7,500,000		
149	2013-10-08	Darkhan Metallurgical Plant	1,200,000		
150	2013-10-29	Baga Toiruu Branch, Khan Bank	11,880,200		
151	2013-11-06	Monpolymet LLC	15,000,000		
152	2013-11-20	Mon Ceramic LLC	4,000,000		
153	2013-11-25	Resource MINCOM LLC	2,400,000		
154	2013-11-25	Darkhan Branch, Khan Bank	1,000,000		
155	2013-12-09	Ulgol LLC	3,000,000		
156	2013-12-13	Orica Mongolia LLC	6,350,000		
157	2013-12-20	Orika Mongolia LLC	500,000		
158	2013-12-26	Solongo Bil LLC	250,000		
	Total		1,545,178,704	225,173,585	

Appendix 18 (b). Total Contribution at environment and remedation special account in 2013

b. to Local government:

No.	Aim名称	Soum names	Company names	Contribution at rate of 50% to environment and remedation special account (MNT thousands)
1	Arkhangai	Aimag	Altan Dornod Mongol	413
2	Arkhangai	Tuvshruulekh	Beren Mining	5,000
3	Bayan-Ulgii	Ulaankhus	Berkh Resources	300
4	Bayan-Ulgii	Ulaankhus	Cavern bold	500
5	Bayan-Ulgii	Tsengel	SS Mongolia	4,100
6	Bayan-Ulgii	Tsengel	Altai Gold	150
7	Bayankhongor	Bayangovi	Universal Copper	3,000
8	Bayankhongor	Jinst	New Saimin Resources	300
9	Govi-Altai	Aimag	Hunnu Govi-Altai	3,500
10	Govi-Altai	Altai	FBSP	7,000
11	Govi-Altai	Altai	Altai Gold	150
12	Govi-Altai	Altai	MoEnCo LLC	500
13	Govi-Altai	Biger	Marko Polo	1,500
14	Govi-Altai	Bugat	MoEnCo LLC	500
15	Govi-Altai	Taishir	Sod gazar	250
16	Govi-Altai	Tsogt	MoEnCo LLC	500
17	Govi-Altai	Tsogt	FBSP	500
18	Govi-Altai	Tseel	FBSP	500

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No.	Aimag names	Soum names	Company names	Contribution at rate of 50% to environment and remedation special account (MNT thousands)
19	Govi-Altai	Erdene	MoEnCo LLC	1,000
20	Dornogobi	Aimag	Dunfanlunma	1,500
21	Dornogobi	Altanshiree	Peabody Winsway Resources	800
22	Dornogobi	Dalanjargalan	Rich fluorite	400
23	Dornogobi	Delgerekh	Berkh Resources	300
24	Dornogobi	Ikh Het	Berkh Resources	300
25	Dornogobi	Ikh Het	Peabody Winsway Resources	800
26	Dornogobi	Mandakh	MKMN Mining	250
27	Dornogobi	Saikhandulaan	Vantage	500
28	Dornogobi	Ulaanbadrakh	Coge Gobi	51,940
29	Dornogobi	Khatanbulag	Zanadu metals Mongolia	300
30	Dornogobi	Khatanbulag	Reo	1,000
31	Dornogobi	Khatanbulag	Zanadu copper Mongolia	450
32	Dornod	Aimag	Ing Hu	50
33	Dornod	Dashbalbar	Altan Dornod Mongol	452
34	Dornod	Dashbalbar	EJ Balei	750
35	Dornod	Tsagaan Ovoo	Centerra Gold	600
36	Dundgobi	Adaatsag	Nomin Ord	150
37	Dundgobi	Bayanjargalan	Big Mogul Coal And Energy	1,500
38	Dundgobi	Gurvansaikhan	Big Mogul Coal And Energy	500
39	Dundgobi	Gurvansaikhan	Bilegt Khairkhan uul	600
40	Dundgobi	Delgerkhangai	Terra Energy	400
41	Dundgobi	Delgertsogt	Nomin Ord	150
42	Dundgobi	Ulziit	Shine Longda	200
43	Dundgobi	Khuld	BRX	500
44	Dundgobi	Khuld	Terra Energy	400
45	Dundgobi	Erdene dalai	BRX	1,000
46	Dundgobi	Erdene dalai	Terra Energy	1,000
47	Zavkhan	Aimag	Zheng yan	413
48	Zavkhan	Durvuljin	Bayan airag exploration	500
49	Umnugobi	Bayan-Ovoo	Munkh Noyon Suvarga	500
50	Umnugobi	Bayan-Ovoo	CGBEM	300
51	Umnugobi	Gurvan tes	CGBEM	150
52	Umnugobi	Gurvan tes	Terra Energy	2,700
53	Umnugobi	Mandal-Ovoo	JSB Mining	1,000
54	Umnugobi	Mandal-Ovoo	Shine Ilion Nen Yuan	600
55	Umnugobi	Manlai	Shine Longda	8,500
56	Umnugobi	Noyon	Peabody Winsway Resources	1,600
57	Umnugobi	Noyon	Tsagaan Uvuljuu	2,650
58	Umnugobi	Noyon	Terra Energy	500
59	Umnugobi	Noyon	Alag Tevsh	2,500
60	Umnugobi	Nomgon	Alshaakhairkhan	1,000
61	Umnugobi	Nomgon	CMNM	750
62	Umnugobi	Nomgon	Huadi Kuonyez	750
63	Umnugobi	Servei	Terra Energy	1,000
64	Umnugobi	Khanbogd	CGBEM	300
65	Umnugobi	Khankhongor	Must Olon Bulag	1,500
66	Umnugobi	Khurmen	Shine Longda	700
67	Umnugobi	Khurmen	Huadi Kuonyez	750
68	Umnugobi	Tsogt-Ovoo	Sida kuangei	500
69	Umnugobi	Tsogt-Ovoo	Khotgor Minerals	500
70	Umnugobi	Tsogt-Ovoo	Shine Longda	200

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No.	Aimag names	Soum names	Company names	Contribution at rate of 50% to environment and remedation special account (MNT thousands)
71	Umnugobi	Tsogt-Ovoo	Shine Ilion Nen Yuan	600
72	Umnugobi	Tsogttsetsii	Aurum Aurug	3,000
73	Umnugobi	Tsogttsetsii	Shine Longda	200
74	Sukhbaatar	Aimag	ML Tsakhiurt Ovoo	1,000
75	Sukhbaatar	Asgat	CGBEM	150
76	Sukhbaatar	Asgat	Coge Gobi	595
77	Sukhbaatar	Bayandelger	Coge Gobi	700
78	Sukhbaatar	Dariganga	Coge Gobi	840
79	Sukhbaatar	Munkhkhaan	Berkh Resources	300
80	Sukhbaatar	Munkhkhaan	Centerra Gold	50
81	Sukhbaatar	Naran	Coge Gobi	70
82	Sukhbaatar	Ongon	Coge Gobi	3,920
83	Sukhbaatar	Sukhbaatar	Dorniin Chuluulag	400
84	Sukhbaatar	Tuvshin shiree	Wolf Petroleum	1,200
85	Sukhbaatar	Erdene tsagaan	Coge Gobi	4,025
86	Selenge	Yuruu	Berkh Resources	1,800
87	Selenge	Khuder	BRX	500
88	Selenge	Khuder	Centerra Gold	150
89	Tuv	Aimag	Olova	5,000
90	Tuv	Aimag	Tsaglashgui Gold	265
91	Tuv	Bayan	Shine Mandal Urguu	650
92	Tuv	Bayanjargalan	Peabody Winsway Resources	400
93	Tuv	Bayanchandmani	Mon Wolfram	600
94	Tuv	Zaamar	Altan Dornod Mongol	415
95	Tuv	Zaamar	Jotoin bajuuna	3,200
96	Tuv	Zaamar	Bumbat	1,948
97	Uvs	Naranbulag	Berkh Resources	300
98	Uvs	Ulgii	Berkh Resources	300
99	Uvs	Turgen	Berkh Resources	250
100	Khovd	Bulgan	BRX	500
101	Khovd	Bulgan	Berkh Resources	300
102	Khovd	Darvi	FBSP	2,000
103	Khovd	Darvi	Tethys Mining	1,500
104	Khovd	Darvi	MoEnCo LLC	1,000
105	Khovd	Zereg	FBSP	1,000
106	Khovd	Zereg	Tethys Mining	300
107	Khovd	Zereg	MoEnCo LLC	1,000
108	Khovd	Mankhan	FBSP	500
109	Khovd	Mankhan	MoEnCo LLC	500
110	Khovd	Must	FBSP	2,000
111	Khovd	Must	Tethys Mining	300
112	Khovd	Uyench	BRX	366
113	Khovd	Uyench	JSB Mining	500
114	Khovd	Tsetseg	Tethys Mining	300
115	Khuvsgul	Tsagaan Uul	Khurgatai Khairkhan	2,000
116	Khuvsgul	Tsetserleg	Khurgatai Khairkhan	2,000
117	Khentii	Aimag	Erdene link	500
118	Khentii	Binder	CGBEM	150
	Total			175,862

APPENDIX19 (A). DETAILED INFORMATION OF DONATIONS AND SUPPORTS PROVIDED BY COMPANIES IN 2013

No.	Received by	Soum names	Transaction description	Donations and supports received by ministries and agencies		Donations and supports received by capital city and aimags		Donations and supports received by soums or districts		Donations and supports received by other organizations		Total	Company names	Implementation of Decree No.45	
				In cash	Non cash	In cash	Non cash	In cash	Non cash	In cash	Non cash			Yes	No
1	Arkhangai	Tsenkher	Donation for 90th years anniversary of the soum	-	-	-	-	10,000	-	-	-	10,000	Altan Dornod Mongol LLC	√	
2	Arkhangai	Tsenkher	Donation for 90th years anniversary of the soum	-	-	-	-	10,000	-	-	-	10,000	Altan Dornod Mongol LLC	√	
3	Arkhangai	Tsenkher	Donation for 90th years anniversary of the soum	-	-	-	-	2,000	-	-	-	2,000	Altai Gold		√
4	Bayankhongor	Aimag	Donation for local development fund	-	-	50,000	-	-	-	-	-	50,000	Tom Shijir LLC		√
5	Bayankhongor	Bayan Undur	Musical instruments for Palace of Culture	-	-	-	-	-	2,170	-	-	2,170	Anian Resource		√
6	Bayankhongor	Bayan Undur	Show clothings of children	-	-	-	-	-	4,000	-	-	4,000	Gobi Coal and Energy LLC		√
7	Bayankhongor	Bumbugur	Book printing	-	-	-	-	-	10,000	-	-	10,000	Tom Shijir LLC		√
8	Bayankhongor	Galut	Donation for 90th years anniversary of Naiman nuur davalгаа	-	-	-	-	6,700	-	-	-	6,700	Baylag Ord LLC		√
9	Bayankhongor	Galut	Governor office- Naadam donation	-	-	-	-	6,000	-	-	-	6,000	Jump Alt	√	
10	Bayankhongor	Galut	Donation for local development fund- Assistance for winter hardship	-	-	-	-	5,000	-	-	-	5,000	Mondulaan Trade LLC	√	
11	Bayankhongor	Galut	Environment protection remediation- well construction	-	-	-	-	10,000	-	-	-	10,000	Mondulaan Trade LLC	√	
12	Bayankhongor	Shinejinst	Donation for treasury fund	-	-	-	-	5,000	500	-	-	5,500	Gobi Coal and Energy LLC		√
13	Bayankhongor	Shinejinst	Donation for treasury fund -fuel	-	-	-	-	-	8,000	-	-	8,000	Gobi Coal and Energy LLC		√
14	Bayankhongor	Shinejinst	Perdiem and accomodation of secondary school's students	-	-	-	-	-	1,462	-	-	1,462	Gobi Coal and Energy LLC		√
15	Bayankhongor	Shinejinst	Treasury Fund-Hospital fuel	-	-	-	-	-	4,700	-	-	4,700	Gobi Coal and Energy LLC		√
16	Bayankhongor	Shinejinst	Yard materials to improve holders' living	-	-	-	-	-	3,265	-	-	3,265	Anian Resource		√
17	Bayankhongor	Erdenetsogt	Donation for 90th years anniversary of the soum	-	-	-	-	4,000	-	-	-	4,000	Mon Laa LLC	√	
18	Bulgan	Aimag	road construction contract of AZZA JSC	-	-	23,738	-	-	-	-	-	23,738	Focus Metal Mining		√
19	Bulgan	Aimag	Transportation according to road construction contract of AZZA JSC	-	-	-	36,262	-	-	-	-	36,262	Focus Metal Mining		√
20	Bulgan	Buregkhangai	Donation	-	-	-	-	50,000	-	-	-	50,000	Urmun-Uul LLC	√	
21	Bulgan	Buregkhangai	Construction of bathhouse	-	-	-	-	-	93,000	-	-	93,000	Focus Metal Mining		√
22	Bulgan	Buregkhangai	Constructed two concreted squires	-	-	-	-	-	35,000	-	-	35,000	Focus Metal Mining	√	
23	Bulgan	Buregkhangai	Donation	-	-	-	-	4,000	-	-	-	4,000	Focus Metal Mining	√	
24	Bulgan	Buregkhangai	Donation	-	-	-	-	10,000	-	-	-	10,000	Khoskhas LLC	√	
25	Bulgan	Buregkhangai	Donation for yard	-	-	-	-	5,000	-	-	-	5,000	Khoskhas LLC	√	
26	Bulgan	Buregkhangai	Governor office	-	-	-	-	30,000	-	-	-	30,000	Monpolymet LLC	√	
27	Bulgan	Buregkhangai	Local development fund	-	-	-	-	50,000	-	-	-	50,000	GBNB LLC	√	
28	Bulgan	Buregkhangai	Donation for 90th years anniversary	-	-	-	-	10,000	-	-	-	10,000	Khotu LLC	√	
29	Govi-Altai	Aimag	Under the our street event	-	-	-	-	6,000	-	-	-	6,000	Altain Khuder LLC		√
30	Govi-Altai	Aimag	Donation for Central hospital of the aimag	-	-	-	-	684	-	-	-	684	Marko Polo LLC	√	
31	Govi-Altai	Biger	Bag development fund	-	-	-	-	30,000	-	-	-	30,000	Marko Polo LLC	√	
32	Govi-Altai	Biger	for lkh Bulga bag's meeting	-	-	-	-	1,000	-	-	-	1,000	Marko Polo LLC	√	
33	Govi-Altai	Biger	For set of medical examination of the soum's citizens	-	-	-	-	4,000	-	-	-	4,000	Marko Polo LLC	√	
34	Govi-Altai	Biger	130 l fuel assistance for the soum's kindergarten	-	-	-	-	239	-	-	-	239	Marko Polo LLC	√	
35	Govi-Altai	Biger	Gift for Mothers' and Children's Day	-	-	-	-	5,570	-	-	-	5,570	Marko Polo LLC	√	

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No.	Received by	Soum names	Transaction description	Donations and supports received by ministries and agencies		Donations and supports received by capital city and aimags		Donations and supports received by soums or districts		Donations and supports received by other organizations		Total	Company names	Implementation of Decree No.45	
	Aimag names			In cash	Non cash	In cash	Non cash	In cash	Non cash	In cash	Non cash			Yes	No
36	Govi-Altai	Biger	2000 ton fuel donation for the soum	-	-	-	-	2,964	-	-	-	2,964	Marko Polo LLC	√	
37	Govi-Altai	Bugat	Governor office - Vegetables tractors	-	-	-	-	-	30,000	-	-	30,000	Altain Khuder LLC		√
38	Govi-Altai	Bugat	Takhiiin tal-To grow vegetables	-	-	-	-	-	890	-	-	890	Altain Khuder LLC		√
39	Govi-Altai	Bugat	Potatoes scratching and digging machine	-	-	-	-	-	10,170	-	-	10,170	Altain Khuder LLC		√
40	Govi-Altai	Yusunbulag	Well construction	-	-	-	-	1,277	-	-	-	1,277	Marko Polo LLC	√	
41	Govi-Altai	Tsogt	Delievery of Gobi Bear food	-	-	-	-	3,395	-	-	-	3,395	Altain Khuder LLC		√
42	Govi-Altai	Tseel	Burenkhairkhan mountain sacrifice	-	-	-	-	21,000	-	-	-	21,000	Altain Khuder LLC		√
43	Govi-Altai	Tseel	Donation for Mountain sacrifice	-	-	-	-	7,633	-	-	-	7,633	Hunnu Gobi Altai		√
44	Govi-Altai	Chandmani	Camera for Governor office	-	-	-	-	-	5,455	-	-	5,455	Gobi Coal and Energy LLC	√	
45	Gobisumber	Aimag	Donation	-	-	-	-	-	1,839	-	-	1,839	Shaimen	√	
46	Gobisumber	Aimag	Employers' Association of the aimag	-	-	-	-	100	-	-	-	100	MCTT LLC	√	
47	Gobisumber	Aimag	Environment protection remedation	-	-	-	-	700	-	-	-	700	MCTT LLC	√	
48	Gobisumber	Aimag	UB Tumur Zam	-	-	-	-	-	-	160	-	160	MCTT LLC	√	
49	Gobisumber	Choir	Financing for Training center building	-	-	-	-	-	-	-	53,914	53,914	Oyu Tolgoi LLC		√
50	Gobisumber	Choir	Women Union	-	-	-	-	1,000	-	-	-	1,000	MCTT LLC	√	
51	Gobisumber	Chiveegovi	Animal Protection Fund	-	-	-	-	2,440	-	-	-	2,440	Shivee Ovoo	√	
52	Gobisumber	Chiveegovi	Judo Association	-	-	-	-	150	-	-	-	150	Shivee Ovoo	√	
53	Darkhan-Uul	Aimag	Financing for Training center building	-	-	-	-	-	-	-	14,427	14,427	Oyu Tolgoi LLC		√
54	Darkhan-Uul	Aimag	Financing for Training center building	-	-	-	-	-	-	-	13,115	13,115	Oyu Tolgoi LLC		√
55	Darkhan-Uul	Aimag	Financing for Training center building	-	-	-	-	-	-	-	411,700	411,700	Oyu Tolgoi LLC		√
56	Darkhan-Uul	Aimag	Financing for Training center building	-	-	-	-	-	-	-	78,002	78,002	Oyu Tolgoi LLC		√
57	Darkhan-Uul	Aimag	50th years anniversary of Customs Office	-	-	6,000	-	-	-	-	-	6,000	Bold Tumur Eruu Gol LLC	√	
58	Darkhan-Uul	Shariin gol	2 rooms repair of Health Center	-	-	-	-	-	-	-	2,045	2,045	Shariin Gol JSC	√	
59	Dornogobi	Aimag	Park landscaping, aimah	-	-	-	-	-	-	-	10,000	10,000	AREVA Mongol LLC	√	
60	Dornogobi	Aimag	Family child development department to organize children's forum	-	-	-	-	-	-	-	13,600	13,600	AREVA Mongol LLC		√
61	Dornogobi	Aimag	Development fund	-	-	30,000	-	-	-	-	-	30,000	Dongsheng Petroleum LLC		√
62	Dornogobi	Aimag	Donation for Gobi Noyon Khutagt museum	-	-	-	-	-	3,000	-	-	3,000	Kazmon Contact LLC		√
63	Dornogobi	Aimag	Donation for development fund 2148011	-	-	-	-	-	-	500	-	500	COAL LLC		√
64	Dornogobi	Aimag	Donation	-	-	-	-	-	3,000	-	-	3,000	Kazmon Contact LLC		√
65	Dornogobi	Aimag	Governor office-Street lighting	-	-	-	-	1,000	-	-	-	1,000	Dunfanlunma LLC	√	
66	Dornogobi	Altanshiree	transport expense of Governor office, Altanshiree soum	-	-	-	-	-	180	-	-	180	Sinotum Mongolia		√
67	Dornogobi	Dalanjargalan	Donation for soum development fund	-	-	-	-	-	1,000	-	-	1,000	Kazmon Contact LLC		√
68	Dornogobi	Zuunbayan	English training for teachers	-	-	-	-	-	-	-	3,960	3,960	AREVA Mongol LLC		√
69	Dornogobi	Zuunbayan	Medical equipments	-	-	-	-	-	-	-	6,560	6,560	AREVA Mongol LLC		√
70	Dornogobi	Zuunbayan	Community room accomplishment, Zuunbayan bag	-	-	-	-	-	-	-	380	380	AREVA Mongol LLC		√
71	Dornogobi	Zuunbayan	Community room accomplishment, Zuunbayan bag	-	-	-	-	-	-	-	800	800	AREVA Mongol LLC		√
72	Dornogobi	Zuunbayan	Community room accomplishment, Zuunbayan bag	-	-	-	-	-	-	-	858	858	AREVA Mongol LLC		√
73	Dornogobi	Zuunbayan	Community room accomplishment, Zuunbayan bag	-	-	-	-	-	-	-	784	784	AREVA Mongol LLC		√
74	Dornogobi	Zuunbayan	furnitures	-	-	-	-	-	-	-	680	680	AREVA Mongol LLC		√

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	Aimag names			In cash	Non cash	In cash	Non cash	In cash	Non cash	In cash	Non cash			Yes	No
75	Dornogobi	Zuunbayan	Landscaping	-	-	-	-	-	-	-	19,625	19,625	AREVA Mongol LLC		√
76	Dornogobi	Zuunbayan	Well for Zuunbayan bag's holders	-	-	-	-	-	-	-	58,624	58,624	AREVA Mongol LLC		√
77	Dornogobi	Zuunbayan	Community room accomplishment, Zuunbayan bag	-	-	-	-	-	-	-	5,087	5,087	AREVA Mongol LLC		√
78	Dornogobi	Zuunbayan	Community room accomplishment, Zuunbayan bag	-	-	-	-	-	-	-	280	280	AREVA Mongol LLC		√
79	Dornogobi	Zuunbayan	Community room accomplishment, Zuunbayan bag	-	-	-	-	-	-	-	30	30	AREVA Mongol LLC		√
80	Dornogobi	Zuunbayan	Community room accomplishment, Zuunbayan bag	-	-	-	-	-	-	-	350	350	AREVA Mongol LLC		√
81	Dornogobi	Zuunbayan	Community room accomplishment, Zuunbayan bag	-	-	-	-	-	-	-	3,616	3,616	AREVA Mongol LLC		√
82	Dornogobi	Sainshand	Grass in Risk Fund	-	-	-	-	1,961	-	-	-	1,961	Dongsheng Petroleum LLC		√
83	Dornogobi	Saikhandulaan	Donation	-	-	-	-	300	-	-	-	300	Freegood Erin LLC		√
84	Dornogobi	Ulaanbadrakh	Car UAZ 469 for soum's hospital	-	-	-	-	-	-	-	20,500	20,500	AREVA Mongol LLC		√
85	Dornogobi	Ulaanbadrakh	school roof	-	-	-	-	-	-	-	17,000	17,000	AREVA Mongol LLC		√
86	Dornogobi	Ulaanbadrakh	Kindergarten's toys	-	-	-	-	-	-	-	4,400	4,400	AREVA Mongol LLC		√
87	Dornogobi	Ulaanbadrakh	Master plan of soum development	-	-	-	-	-	-	-	1,000	1,000	AREVA Mongol LLC		√
88	Dornogobi	Ulaanbadrakh	CRM training	-	-	-	-	-	-	-	1,000	1,000	AREVA Mongol LLC		√
89	Dornogobi	Ulaanbadrakh	Kindergarten's toys	-	-	-	-	-	-	-	17,600	17,600	AREVA Mongol LLC		√
90	Dornogobi	Ulaanbadrakh	Super linings and service fees of UAZ-469 car super linings and service fees	-	-	-	-	-	-	-	550	550	Coge Gobi LLC		√
91	Dornogobi	Ulaanbadrakh	4 wells payment	-	-	-	-	-	-	-	64,245	64,245	Coge Gobi LLC		√
92	Dornogobi	Khatanbulag	Donation for future development fund	-	-	-	-	1,500	-	-	-	1,500	KMNG LLC		√
93	Dornogobi	Khatanbulag	Donation	-	-	-	-	1,000	-	-	-	1,000	Reo LLC		√
94	Dornogobi	Khatanbulag	future development fund	-	-	-	-	7,000	-	-	-	7,000	Mon Laa LLC	√	
95	Dornogobi	Khuvsdul	Donation	-	-	-	-	50,000	-	-	-	50,000	Galaxy Mining Mongolia LLC		√
96	Dornogobi	Khuvsdul	Donation	-	-	-	-	-	-	15,000	-	15,000	COAL LLC		√
97	Dornod	Aimag	Donation	-	-	-	-	-	-	350	-	350	Aduunchuluun LLC	√	
98	Dornod	Aimag	Donation	-	-	-	-	-	-	2,277	908	3,184	Aduunchuluun LLC	√	
99	Dornod	Aimag	Biology Room of Secondary School 1	-	-	-	-	5,000	-	-	-	5,000	Erdenet Mining Corporation	√	
100	Dornod	Aimag	Financing for Training center building	-	-	-	-	-	-	-	606,903	606,903	Oyu Tolgoi LLC		√
101	Dornod	Bayandun	Donation for Naadam	-	-	500	-	-	-	-	-	500	Tsengeg orog LLC	√	
102	Dornod	Bayandun	Donation for Kindergarten	-	-	-	-	3,000	-	-	-	3,000	Tsengeg orog LLC	√	
103	Dornod	Bayandun	Donation for Soum development fund	-	-	-	-	15,400	-	-	-	15,400	Tsengeg orog LLC	√	
104	Dornod	Bayandun	Donation for Local development fund	-	-	-	-	4,000	-	-	-	4,000	Khotu LLC	√	
105	Dornod	Bayandun	Donation for Local development fund	-	-	-	-	8,000	-	-	-	8,000	Khotu LLC	√	
106	Dornod	Bayandun	Donation for Local development fund	-	-	-	-	2,000	-	-	-	2,000	Khotu LLC	√	
107	Dornod	Bayandun	Donation for Local development fund	-	-	-	-	2,000	-	-	-	2,000	Khotu LLC	√	
108	Dornod	Bayandun	Donation for Local development fund	-	-	-	-	4,500	-	-	-	4,500	Khotu LLC	√	
109	Dornod	Bayandun	Donation for Local development fund	-	-	-	-	2,500	-	-	-	2,500	Khotu LLC	√	
110	Dornod	Bayandun	Donation according to Investment Contract	-	-	-	-	18,849	-	-	-	18,849	UIz Gol LLC	√	

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	Aimag names			In cash	Non cash	In cash	Non cash	In cash	Non cash	In cash	Non cash			Yes	No
111	Dornod	Bayandun	Donation according to Investment Contract, purchased tent/	-	-	-	-	-	2,750	-	-	2,750	Ulz Gol LLC		√
112	Dornod	Bayandun	Donation according to Investment Contract, outside accomplishment/	-	-	-	-	-	10,000	-	-	10,000	Ulz Gol LLC		√
113	Dornod	Bayandun	Donation according to Investment Contract, to set FM radio and equipment price/	-	-	-	-	-	5,600	-	-	5,600	Ulz Gol LLC		√
114	Dornod	Bayandun	Donation according to Investment Contract, to set FM radio and equipment price/	-	-	-	-	-	2,400	-	-	2,400	Ulz Gol LLC		√
115	Dornod	Bayandun	X-pay equipment price, Health center	-	-	-	-	12,000	-	-	-	12,000	Dun-Erdene LLC	√	
116	Dornod	Bayandun	Bridge repair	-	-	-	-	5,000	-	-	-	5,000	Dun-Erdene LLC	√	
117	Dornod	Bayan-Uul	Donation	-	-	-	-	6,000	-	-	-	6,000	Khar Murun Mongol LLC	√	
118	Dornod	Dashbalbar	Constructed yard	-	-	-	-	-	30,146	-	-	30,146	Ej Balei		√
119	Dornod	Dashbalbar	Altargana Festival of Governor office	-	-	-	-	1,000	-	-	-	1,000	BHM LLC	√	
120	Dornod	Mataad	Donation to kindergarten and hospital, the soum	-	-	-	-	-	-	-	1,960	1,960	PetroChina Daqing Tamsag	√	
121	Dornod	Khalkh Gol	Transport expense to prepare grass reserve	-	-	-	-	-	18,178	-	-	18,178	Mongol Alt MAK	√	
122	Dornod	Khalkh Gol	Donation	-	-	-	-	20,000	-	-	-	20,000	PetroChina Daqing Tamsag	√	
123	Dornod	Kherlen	T.Khuslen, junior chess championship	-	-	-	-	300	-	-	-	300	Aduunchuluun LLC	√	
124	Dornod	Tsagaan Ovoo	Advance payment for constructing Felt Plant	-	-	-	-	5,146	-	-	-	5,146	Centerra Gold		√
125	Dornod	Tsagaan Ovoo	Balance payment for constructing Felt Plant	-	-	-	-	5,146	-	-	-	5,146	Centerra Gold		√
126	Dornod	Tsagaan Ovoo	Additional Fund constructing Felt Plant	-	-	-	-	2,350	-	-	-	2,350	Centerra Gold		√
127	Dornod	Tsagaan Ovoo	Advance payment for purchasing Felt Plant equipment	-	-	-	-	-	30,000	-	-	30,000	Centerra Gold		√
128	Dornod	Tsagaan Ovoo	Balance payment for purchasing Felt Plant equipment	-	-	-	-	-	20,531	-	-	20,531	Centerra Gold		√
129	Dornod	Tsagaan Ovoo	Advance payment for purchasing milk processing plant	-	-	-	-	-	10,000	-	-	10,000	Centerra Gold		√
130	Dornod	Tsagaan Ovoo	Payment for purchasing milk processing plant	-	-	-	-	-	4,450	-	-	4,450	Centerra Gold		√
131	Dornod	Tsagaan Ovoo	Payment for purchasing milk processing plant	-	-	-	-	-	2,550	-	-	2,550	Centerra Gold		√
132	Dornod	Tsagaan Ovoo	Purchased Scene light for Culture center	-	-	-	-	-	5,000	-	-	5,000	Centerra Gold		√
133	Dornod	Tsagaan Ovoo	Payment for bathhouse building financing	-	-	-	-	-	6,000	-	-	6,000	Centerra Gold		√
134	Dornod	Tsagaan Ovoo	Yamaha generator	-	-	-	-	-	480	-	-	480	Centerra Gold		√
135	Dornod	Choibalsan	Toy for secondary school dormitory	-	-	-	-	-	10,000	-	-	10,000	Shanlun LLC	√	
136	Dornod	Chuluunkhorooot	Donation for Soum development fund	-	-	-	-	1,000	-	-	-	1,000	BHM LLC		√
137	Dundgobi	Aimag	Soum development fund	-	-	30,000	-	-	-	-	-	30,000	Chinkhash LLC		√
138	Dundgobi	Aimag	Donation for local development solution fund	-	-	-	-	4,000	-	-	-	4,000	Temtel		√
139	Dundgobi	Aimag	Equipment for Erdmyn Dalai secondary school dormitory	-	-	-	-	-	-	-	3,491	3,491	Gan Ilch		√
140	Dundgobi	Aimag	Donation for competition-The Prosecutor's Office	-	-	-	-	-	-	100	-	100	Gan Ilch		√
141	Dundgobi	Aimag	90 year anniversary -Statistics	-	-	-	-	-	-	50	-	50	Gan Ilch		√
142	Dundgobi	Aimag	Donation for Bolor Tsom Competition	-	-	-	-	-	-	100	-	100	Gan Ilch		√

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	Aimag names			In cash	Non cash	In cash	Non cash	In cash	Non cash	In cash	Non cash			Yes	No
143	Dundgobi	Aimag	Donation for local development solution fund	-	-	10,000	-	-	-	-	-	10,000	MDFE LLC		√
144	Dundgobi	Aimag	Donation	-	-	-	-	500	-	-	-	500	Taliin Shigtgee LLC	√	
145	Dundgobi	Bayanjargalan	Donation to Governor Office	-	-	-	-	7,000	-	-	-	7,000	Mongol Alt MAK	√	
146	Dundgobi	Bayanjargalan	Soum development fund -kindergarten	-	-	-	-	200	-	-	-	200	MCTT LLC	√	
147	Dundgobi	Bayanjargalan	Donation for Stocking Fund	-	-	-	-	10,000	-	-	-	10,000	Shanjin Ord LLC	√	
148	Dundgobi	Gurvansaikhan	Mountain Worship donation in Dersene Us bag	-	-	-	-	500	-	-	-	500	Bilegt Khairkhan Uul		√
149	Dundgobi	Delgerkhangai	90 year anniversary	-	-	-	-	3,000	-	-	-	3,000	Terra Energy LLC	√	
150	Dundgobi	Luus	Luus soum meeting	-	-	-	-	400	-	-	-	400	Gan Ilch		√
151	Dundgobi	Ulziit	Donation for Governor office	-	-	-	-	10,000	-	-	-	10,000	Adil Och	√	
152	Dundgobi	Ulziit	Donation for Altan Much	-	-	-	-	300	-	-	-	300	Adil Och	√	
153	Dundgobi	Undurshil	Park Yard	-	-	-	-	200	-	-	-	200	MDFE LLC		√
154	Dundgobi	Saintsagaan	Donation for Governor office	-	-	-	-	1,000	-	-	-	1,000	Gan Ilch		√
155	Dundgobi	Ugtaal	Establish garbage dump	-	-	-	-	5,000	-	-	-	5,000	Chinkhash LLC	√	
156	Dundgobi	Ugtaal	Constructed 9 wells in the soum	-	-	-	-	-	180,000	-	-	180,000	Chinkhash LLC		√
157	Dundgobi	Khuld	Soum Development fund	-	-	-	-	7,520	-	-	-	7,520	MJB LLC	√	
158	Dundgobi	Khuld	Art clothes for Naadam	-	-	-	-	-	16,000	-	-	16,000	MJB LLC	√	
159	Dundgobi	Khuld	Donation	-	-	-	-	3,000	-	-	-	3,000	Terra Energy LLC	√	
160	Dundgobi	Erdenedalai	90 year anniversary	-	-	-	-	4,000	-	-	-	4,000	Terra Energy LLC	√	
161	Dundgobi	Erdenedalai	"Chronology of My Erdenedalai" book was donated to Governor office	-	-	-	-	-	19,806	-	-	19,806	Golden Pogoda		√
162	Orkhon	Aimag	Road sign and warning board was purchased to AZZA	-	-	-	-	-	-	4,848	-	4,848	Erdenet Mining Corporation	√	
163	Orkhon	Bayan Undur	Secondary school 14	-	-	-	-	300	-	-	-	300	Erdenet Mining Corporation	√	
164	Orkhon	Bayan Undur	Donation to Erdenet Complex school	-	-	-	-	20,000	-	-	-	20,000	Erdenet Mining Corporation	√	
165	Umnugobi	Aimag	PC 15 piece to secondary school	-	-	-	-	-	1,500	-	-	1,500	Oyu Tolgoi LLC		√
166	Umnugobi	Aimag	Donation for 80-year anniversary BPO - Event expense	-	-	-	-	-	-	1,000	-	1,000	Southgobi Sands LLC	√	
167	Umnugobi	Aimag	Donation /Door and sink GOOD QUALITY/-Shivee Khuren Border Office	-	-	-	-	-	-	-	733	733	Southgobi Sands LLC	√	
168	Umnugobi	Bayandalai	Donation for Naadam	-	-	-	-	2,500	-	-	-	2,500	Khuree Del LLC		√
169	Umnugobi	Bayan-Ovoo	3101100563 Culture center - Dress fee	-	-	-	-	12,000	-	-	-	12,000	Oyu Tolgoi LLC		√
170	Umnugobi	Bayan-Ovoo	Fuel	-	-	-	-	-	57,140	-	-	57,140	Oyu Tolgoi LLC		√
171	Umnugobi	Bayan-Ovoo	Fuel	-	-	-	-	-	55,800	-	-	55,800	Oyu Tolgoi LLC		√
172	Umnugobi	Bayan-Ovoo	Fuel	-	-	-	-	-	117,600	-	-	117,600	Oyu Tolgoi LLC		√
173	Umnugobi	Bayan-Ovoo	Fuel	-	-	-	-	-	117,015	-	-	117,015	Oyu Tolgoi LLC		√
174	Umnugobi	Bayan-Ovoo	Work-boots 15x 128 \$, clothes-15 pc x74\$ /Doloon Shar Zag Energy Office/	-	-	-	-	-	5,030	-	-	5,030	Oyu Tolgoi LLC		√
175	Umnugobi	Bayan-Ovoo	Well was constructed by Elgen LLC for holders	-	-	-	-	-	-	-	94,290	94,290	Munkh Noyon Suvarga LLC	√	
176	Umnugobi	Bayan-Ovoo	Vaccine to Health center	-	-	-	-	-	-	-	6,128	6,128	Munkh Noyon Suvarga LLC	√	
177	Umnugobi	Bayan-Ovoo	cattle transport fuel payment	-	-	-	-	-	-	-	3,086	3,086	Munkh Noyon Suvarga LLC	√	
178	Umnugobi	Gurvantes	For New school	-	-	-	-	4,650	-	-	-	4,650	Chinhua MAK Nariin Sukhait LLC	√	
179	Umnugobi	Gurvantes	Coal for citizens of NoyonServei	-	-	-	-	-	12,000	-	-	12,000	Chinhua MAK Nariin Sukhait LLC	√	
180	Umnugobi	Gurvantes	Donation of tow and grass for herders	-	-	-	-	5,000	-	-	-	5,000	Southgobi Sands LLC	√	
181	Umnugobi	Gurvantes	Donated mouse from IT Zone LLC-School	-	-	-	-	-	66	-	-	66	Southgobi Sands LLC	√	
182	Umnugobi	Gurvantes	Donated Rolls curtain from MBT LLC - School	-	-	-	-	-	93	-	-	93	Southgobi Sands LLC	√	

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	Aimag names			In cash	Non cash	In cash	Non cash	In cash	Non cash	In cash	Non cash			Yes	No
183	Umnugobi	Gurvantes	Donated printer from BSB Electronix - School	-	-	-	-	-	374	-	-	374	Southgobi Sands LLC	√	
184	Umnugobi	Gurvantes	Donated bookshelf, desk and chairs from Anun LLC -School	-	-	-	-	-	2,460	-	-	2,460	Southgobi Sands LLC	√	
185	Umnugobi	Gurvantes	Donated office furnitures used by the company	-	-	-	-	-	188	-	-	188	Southgobi Sands LLC		√
186	Umnugobi	Gurvantes	Small and medium enterprises fund	-	-	-	-	102,300	-	-	-	102,300	Mongol Alt MAK	√	
187	Umnugobi	Gurvantes	for school dormitory construction	-	-	-	-	-	1,918,000	-	-	1,918,000	Mongol Alt MAK	√	
188	Umnugobi	Dalanzadgad	Power station 35 Kw /Southern Power Distribution Network JSC/	-	7,016,922	-	-	-	-	-	-	7,016,922	Oyu Tolgoi LLC		√
189	Umnugobi	Dalanzadgad	OTP06431 Management team -fee	-	-	1,357	-	-	-	-	-	1,357	Oyu Tolgoi LLC		√
190	Umnugobi	Dalanzadgad	3101076881 Museum sponsorship for Naadam days	-	-	660	-	-	-	-	-	660	Oyu Tolgoi LLC		√
191	Umnugobi	Dalanzadgad	OTP06431 Doctor sponsorship.23 doctor	-	-	8,098	-	-	-	-	-	8,098	Oyu Tolgoi LLC		√
192	Umnugobi	Dalanzadgad	3100995921 Doctor Sponsorship-27 dr	-	-	9,848	-	-	-	-	-	9,848	Oyu Tolgoi LLC		√
193	Umnugobi	Dalanzadgad	Ger door/Social Welfare Division/	-	-	-	240	-	-	-	-	240	Oyu Tolgoi LLC		√
194	Umnugobi	Dalanzadgad	Toono /Social Welfare Division/	-	-	-	800	-	-	-	-	800	Oyu Tolgoi LLC		√
195	Umnugobi	Dalanzadgad	Deever /Social Welfare Division/	-	-	-	1,275	-	-	-	-	1,275	Oyu Tolgoi LLC		√
196	Umnugobi	Dalanzadgad	Tuurga/Social Welfare Division/	-	-	-	1,740	-	-	-	-	1,740	Oyu Tolgoi LLC		√
197	Umnugobi	Dalanzadgad	Uni /Social Welfare Division/	-	-	-	2,916	-	-	-	-	2,916	Oyu Tolgoi LLC		√
198	Umnugobi	Dalanzadgad	Khana/Social Welfare Division/	-	-	-	1,500	-	-	-	-	1,500	Oyu Tolgoi LLC		√
199	Umnugobi	Dalanzadgad	Burees /Social Welfare Division/	-	-	-	270	-	-	-	-	270	Oyu Tolgoi LLC		√
200	Umnugobi	Dalanzadgad	Deever /Social Welfare Division/	-	-	-	165	-	-	-	-	165	Oyu Tolgoi LLC		√
201	Umnugobi	Dalanzadgad	Vacuum window/Social Welfare Division/	-	-	-	2,865	-	-	-	-	2,865	Oyu Tolgoi LLC		√
202	Umnugobi	Dalanzadgad	Vacuum door / Social Welfare Division/	-	-	-	210	-	-	-	-	210	Oyu Tolgoi LLC		√
203	Umnugobi	Dalanzadgad	iron bed /Social Welfare Division/	-	-	-	180	-	-	-	-	180	Oyu Tolgoi LLC		√
204	Umnugobi	Dalanzadgad	box /Social Welfare Division/	-	-	-	315	-	-	-	-	315	Oyu Tolgoi LLC		√
205	Umnugobi	Dalanzadgad	chairs/Social Welfare Division/	-	-	-	125	-	-	-	-	125	Oyu Tolgoi LLC		√
206	Umnugobi	Dalanzadgad	Felt mats /Regional Diagnostic And Treatment Center Regional Diagnostic And Treatment Center /	-	-	-	630	-	-	-	-	630	Oyu Tolgoi LLC		√
207	Umnugobi	Dalanzadgad	Thin mats /Regional Diagnostic And Treatment Center /	-	-	-	930	-	-	-	-	930	Oyu Tolgoi LLC		√
208	Umnugobi	Dalanzadgad	Parlon mats /Regional Diagnostic And Treatment Center /	-	-	-	3,600	-	-	-	-	3,600	Oyu Tolgoi LLC		√
209	Umnugobi	Dalanzadgad	Blankets /Regional Diagnostic And Treatment Center /	-	-	-	1,870	-	-	-	-	1,870	Oyu Tolgoi LLC		√
210	Umnugobi	Dalanzadgad	Coverlet /Regional Diagnostic And Treatment Center /	-	-	-	30	-	-	-	-	30	Oyu Tolgoi LLC		√
211	Umnugobi	Dalanzadgad	Matrass /Regional Diagnostic And Treatment Center /	-	-	-	225	-	-	-	-	225	Oyu Tolgoi LLC		√
212	Umnugobi	Dalanzadgad	PC 5 pc	-	-	-	750	-	-	-	-	750	Oyu Tolgoi LLC		√
213	Umnugobi	Dalanzadgad	Financing for Training center building	-	-	-	-	-	-	-	4,235	4,235	Oyu Tolgoi LLC		√
214	Umnugobi	Dalanzadgad	Financing for Training center building	-	-	-	-	-	-	-	27,985	27,985	Oyu Tolgoi LLC		√
215	Umnugobi	Dalanzadgad	Financing for Training center building	-	-	-	-	-	-	-	70,004	70,004	Oyu Tolgoi LLC		√
216	Umnugobi	Dalanzadgad	Financing for Training center building	-	-	-	-	-	-	-	12,320	12,320	Oyu Tolgoi LLC		√

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No.	Received by	Soum names	Transaction description	Donations and supports received by ministries and agencies		Donations and supports received by capital city and aimags		Donations and supports received by soums or districts		Donations and supports received by other organizations		Total	Company names	Implementation of Decree No.45	
	Aimag names			In cash	Non cash	In cash	Non cash	In cash	Non cash	In cash	Non cash			Yes	No
217	Umnugobi	Dalanzadgad	Financing for Training center building	-	-	-	-	-	-	-	17,600	17,600	Oyu Tolgoi LLC		√
218	Umnugobi	Dalanzadgad	Financing for Training center building	-	-	-	-	-	-	-	2,247	2,247	Oyu Tolgoi LLC		√
219	Umnugobi	Dalanzadgad	Financing for Training center building	-	-	-	-	-	-	-	4,197	4,197	Oyu Tolgoi LLC		√
220	Umnugobi	Dalanzadgad	Financing for Training center building	-	-	-	-	-	-	-	3,000	3,000	Oyu Tolgoi LLC		√
221	Umnugobi	Mandal-Ovoo	Donation	-	-	-	-	4,720	-	-	-	4,720	Olon Ovoot Gold LLC		√
222	Umnugobi	Mandal-Ovoo	Donation	-	-	-	-	1,000	-	-	-	1,000	Shine Ilion Nen Yuan LLC	√	
223	Umnugobi	Mandal-Ovoo	Governor office- Camel Festival	-	-	-	-	1,000	-	-	-	1,000	JSB mining		√
224	Umnugobi	Mandal-Ovoo	Governor office- 90 year anniversary	-	-	-	-	2,150	-	-	-	2,150	JSB mining		√
225	Umnugobi	Manlai	3100975286 Donation for Camel festival in ML	-	-	-	-	1,000	-	-	-	1,000	Oyu Tolgoi LLC	√	
226	Umnugobi	Manlai	3101100556 CHP-ML- culture center dress	-	-	-	-	12,000	-	-	-	12,000	Oyu Tolgoi LLC	√	
227	Umnugobi	Manlai	Fuel	-	-	-	-	-	54,495	-	-	54,495	Oyu Tolgoi LLC		√
228	Umnugobi	Manlai	Fuel	-	-	-	-	-	209,933	-	-	209,933	Oyu Tolgoi LLC		√
229	Umnugobi	Manlai	Fuel	-	-	-	-	-	19,200	-	-	19,200	Oyu Tolgoi LLC		√
230	Umnugobi	Manlai	PC 5 pc /school/	-	-	-	-	-	1,500	-	-	1,500	Oyu Tolgoi LLC		√
231	Umnugobi	Noyon	Donation-grass	-	-	-	-	23,573	-	-	-	23,573	Tsagaan Uvuljuu LLC		√
232	Umnugobi	Nomgon	Donation to Sangyn dalai monastery	-	-	-	-	1,000	-	-	-	1,000	Etugen-Eye LLC		√
233	Umnugobi	Nomgon	Donation for selection event of best student under the 90 year anniversary	-	-	-	-	300	-	-	-	300	Etugen-Eye LLC		√
234	Umnugobi	Khanbogd	sponsorship for khanbogd soum culture center	-	-	-	-	36,452	-	-	-	36,452	Oyu Tolgoi LLC		√
235	Umnugobi	Khanbogd	3101100549 CHP- funding for cultur centers dress	-	-	-	-	12,000	-	-	-	12,000	Oyu Tolgoi LLC		√
236	Umnugobi	Khanbogd	3101073725 Funding for diagnostic tools, rapid te	-	-	-	-	18,208	-	-	-	18,208	Oyu Tolgoi LLC		√
237	Umnugobi	Khanbogd	3100712429: Ext work of KHB school	-	-	-	-	36,000	-	-	-	36,000	Oyu Tolgoi LLC		√
238	Umnugobi	Khanbogd	Fuel	-	-	-	-	-	194,366	-	-	194,366	Oyu Tolgoi LLC		√
239	Umnugobi	Khanbogd	Fuel	-	-	-	-	-	66,500	-	-	66,500	Oyu Tolgoi LLC		√
240	Umnugobi	Khanbogd	Fuel	-	-	-	-	-	481,066	-	-	481,066	Oyu Tolgoi LLC		√
241	Umnugobi	Khanbogd	Fuel	-	-	-	-	-	472,327	-	-	472,327	Oyu Tolgoi LLC		√
242	Umnugobi	Khanbogd	Scrap wood /Police/	-	-	-	-	-	28	-	-	28	Oyu Tolgoi LLC		√
243	Umnugobi	Khanbogd	Scrap wood /Kindergarten/	-	-	-	-	-	19	-	-	19	Oyu Tolgoi LLC		√
244	Umnugobi	Khanbogd	Scrap wood/Hospital/	-	-	-	-	-	19	-	-	19	Oyu Tolgoi LLC		√
245	Umnugobi	Khanbogd	TV /Hospital/	-	-	-	-	-	300	-	-	300	Oyu Tolgoi LLC		√
246	Umnugobi	Khanbogd	Matrass /Hospital/	-	-	-	-	-	250	-	-	250	Oyu Tolgoi LLC		√
247	Umnugobi	Khanbogd	Blanket /Hospital/	-	-	-	-	-	95	-	-	95	Oyu Tolgoi LLC		√
248	Umnugobi	Khanbogd	Matrass /Hospital/	-	-	-	-	-	50	-	-	50	Oyu Tolgoi LLC		√
249	Umnugobi	Khanbogd	PC 15 pc /School/	-	-	-	-	-	1,950	-	-	1,950	Oyu Tolgoi LLC		√
250	Umnugobi	Khanbogd	Scrap wood /Governor office/	-	-	-	-	-	9	-	-	9	Oyu Tolgoi LLC		√
251	Umnugobi	Khanbogd	Financing for Training center building	-	-	-	-	-	-	-	71,734	71,734	Oyu Tolgoi LLC		√
252	Umnugobi	Khanbogd	Financing for Training center building	-	-	-	-	-	-	-	8,800	8,800	Oyu Tolgoi LLC		√
253	Umnugobi	Khanbogd	Financing for Training center building	-	-	-	-	-	-	-	16,632	16,632	Oyu Tolgoi LLC		√
254	Umnugobi	Khanbogd	Financing for Training center building	-	-	-	-	-	-	-	38,808	38,808	Oyu Tolgoi LLC		√
255	Umnugobi	Khankhongor	Donation for culture event	-	-	-	-	500	-	-	-	500	Must Olon Bulag LLC	√	

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	Aimag names			In cash	Non cash	In cash	Non cash	In cash	Non cash	In cash	Non cash			Yes	No
256	Umnugobi	Khurmen	Soum Development fund Donation from Alshaakhairkhan LLC	-	-	-	-	5,000	-	-	-	5,000	Alshaakhairkhan LLC		√
257	Umnugobi	Khurmen	Khurmen soum's 90 year anniversary Donation	-	-	-	-	-	1,190	-	-	1,190	Alshaakhairkhan LLC		√
258	Umnugobi	Tsogtsetsii	Dormitory camp of School and kindergarten	-	-	-	-	-	4,756,536	-	-	4,756,536	Energy Resource LLC	√	
259	Umnugobi	Tsogtsetsii	Art, culture and sport event	-	-	-	-	449,145	-	-	-	449,145	Energy Resource LLC	√	
260	Sukhbaatar	Asgat	Hospital accessories	-	-	-	-	-	-	-	1,300	1,300	AREVA Mongol LLC		√
261	Sukhbaatar	Asgat	Hospital equipment	-	-	-	-	-	-	-	3,061	3,061	AREVA Mongol LLC		√
262	Sukhbaatar	Dariganga	Yard constuction work	-	-	-	-	-	-	-	19,083	19,083	Coge Gobi LLC		√
263	Sukhbaatar	Ongon	Instruments for Culture center	-	-	-	-	-	-	-	8,500	8,500	AREVA Mongol LLC		√
264	Sukhbaatar	Ongon	Governor office -fence	-	-	-	-	-	-	-	23,324	23,324	AREVA Mongol LLC		√
265	Sukhbaatar	Sukhbaatar	Donation for Durvuljin park	-	-	100,000	-	-	-	-	-	100,000	Tsairtmineral LLC	√	
266	Sukhbaatar	Sukhbaatar	Expense for special use	-	-	850,000	-	-	-	-	-	850,000	Tsairtmineral LLC	√	
267	Sukhbaatar	Uulbayan	Support	-	-	-	-	10,000	-	-	-	10,000	Wolf Petroleum LLC		√
268	Sukhbaatar	Uulbayan	Support	-	-	-	-	5,000	-	-	-	5,000	Wolf Petroleum LLC		√
269	Sukhbaatar	Khalzan	Donation	-	-	-	-	10,000	-	-	-	10,000	Tsairtmineral LLC	√	
270	Sukhbaatar	Erdenetsagaan	Coal, Coal transport	-	-	-	-	-	5,858	-	-	5,858	Andin Ilch LLC		√
271	Sukhbaatar	Erdenetsagaan	Soum communities development center	-	-	-	-	-	-	-	15,000	15,000	AREVA Mongol LLC		√
272	Selenge	Aimag	Telecamera to military class 101 under BPO	-	-	13,500	-	-	-	-	-	13,500	Erdenet Mining Corporation	√	
273	Selenge	Aimag	Donation to military class 101	-	-	-	-	-	-	-	9,054	9,054	Erdenet Mining Corporation	√	
274	Selenge	Bayangol	Payment for girls cupboard of school	-	-	-	-	9,550	-	-	-	9,550	Boroo Gold	√	
275	Selenge	Bayangol	Payment for boys cupboard of school	-	-	-	-	9,712	-	-	-	9,712	Boroo Gold	√	
276	Selenge	Bayangol	National shagai Association's competetion	-	-	-	-	1,000	-	-	-	1,000	Boroo Gold	√	
277	Selenge	Bayangol	Event financing of social service sector	-	-	-	-	43,204	-	-	-	43,204	Boroo Gold	√	
278	Selenge	Bayangol	financing of Young family housing loan	-	-	-	-	72,006	-	-	-	72,006	Boroo Gold	√	
279	Selenge	Bayangol	Maintenance of secondary school, plumbing repair of kindergarten 2 and sewing unit	-	-	-	-	65,526	-	-	-	65,526	Boroo Gold	√	
280	Selenge	Yuruu	Payment of cooperation contract	-	-	-	-	50,500	-	-	-	50,500	Bold Tumur Eruu Gol LLC	√	
281	Selenge	Mandal	repair of secondary school 1	-	-	-	-	94,000	-	-	-	94,000	Boroo Gold	√	
282	Selenge	Mandal	Soum Development fund-Training payment	-	-	-	-	4,803	-	-	-	4,803	Boroo Gold	√	
283	Selenge	Mandal	Local Development fund	-	-	-	-	12,203	-	-	-	12,203	Boroo Gold	√	
284	Selenge	Mandal	Sport Complex	-	-	-	-	110,530	-	-	-	110,530	Boroo Gold	√	
285	Selenge	Tunkhel	Gym equipment	-	-	-	-	5,820	-	-	-	5,820	Boroo Gold	√	
286	Selenge	Tunkhel	Donation for Naadam	-	-	-	-	2,360	-	-	-	2,360	Boroo Gold	√	
287	Selenge	Tushig	Donation provided for natural disaster damages	-	-	-	-	2,000	5,956	-	-	7,956	Shar Narst		√
288	Selenge	Tushig	Advertisement payment	-	-	-	-	2,000	-	-	-	2,000	Redhills Mongolia	√	
289	Selenge	Khuder	BRX Donation	-	-	-	-	1,000	-	-	-	1,000	BRX LLC		√
290	Selenge	Khuder	According to cooperation contract - Equipment	-	-	-	-	-	10,000	-	-	10,000	Erdenes Group LLC	√	
291	Selenge	Khuder	Repair-repaired bridge by own capacity	-	-	-	-	-	8,329	-	-	8,329	Erdenes Group LLC		√
292	Selenge	Khuder	Development fund	-	-	-	-	3,000	-	-	-	3,000	Centerra Gold		√
293	Tuv	Aimag	Safety fund	-	-	-	-	2,673	-	3,000	-	5,673	Bulgan Gangat LLC		√
294	Tuv	Aimag	90 year anniversary	-	-	10,000	-	-	-	-	-	10,000	Gurvan Tukhum LLC		√
295	Tuv	Aimag	Donation for Horse Committee of Naadam, Tuv aimag in Cash	-	-	10,000	-	-	-	-	-	10,000	Tsevdeg LLC		√

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	Aimag names			In cash	Non cash	In cash	Non cash	In cash	Non cash	In cash	Non cash			Yes	No
296	Tuv	Aimag	Milk factory construction	-	-	-	-	-	234,500	-	-	234,500	New Pearl	√	
297	Tuv	Aimag	Fingerprint time attendance system	-	-	-	308	-	-	-	-	308	Peabody Winsway Resources		√
298	Tuv	Aimag	Takhilgat NGO -Anniversary of Noyon soum, Umnugobi aimag.	-	-	-	-	-	-	5,000	-	5,000	Peabody Winsway Resources		√
299	Tuv	Aimag	90 year anniversary Donation	-	-	10,000	-	-	-	-	-	10,000	Khuder Erdene		√
300	Tuv	Aimag	Donated desk and chairs.	-	-	-	-	-	1,200	-	-	1,200	Tsaglashgui Gold LLC	√	
301	Tuv	Aimag	90 year anniversary Donation	-	-	5,000	-	-	-	-	-	5,000	Tsogt Onon		√
302	Tuv	Aimag	Donation /90 year anniversary /	-	-	5,000	-	-	-	-	-	5,000	National Chemical	√	
303	Tuv	Aimag	Donation-90 year anniversary of Tuv Aimag	-	-	-	-	1,500	-	-	-	1,500	Reo LLC	√	
304	Tuv	Aimag	Donation-Altan Gurvaljin Naadam	-	-	4,000	-	-	-	-	-	4,000	Ten Khun LLC		√
305	Tuv	Aimag	Medical treatment-M.Mendsuren, Head of Legal Division	-	-	1,500	-	-	-	-	-	1,500	Ten Khun LLC		√
306	Tuv	Aimag	90 year anniversary	-	-	10,000	-	-	-	-	-	10,000	Ilt Gold	√	
307	Tuv	Aimag	Tuv Police-Tuv safety environment	-	-	3,000	-	-	-	-	-	3,000	Ilt Gold	√	
308	Tuv	Aimag	Donation	-	-	-	-	10,000	-	-	-	10,000	Tsaglashgui Gold LLC	√	
309	Tuv	Aimag	90 year anniversary of Tuv Aimag	-	-	20,000	-	-	-	-	-	20,000	Jotoin Bajuuna	√	
310	Tuv	Bayantsagaan	According to Social responsibility	-	-	-	-	11,500	-	-	-	11,500	Bayanjonskh	√	
311	Tuv	Bayandelger	Donation	-	-	-	-	700	-	-	-	700	Chuluut International LLC	√	
312	Tuv	Bayandelger	Donation	-	-	-	-	1,800	-	-	-	1,800	Chuluut International LLC	√	
313	Tuv	Bayanjargalan	Local Development fund	-	-	-	-	60,000	-	-	-	60,000	Anhai-International LLC		√
314	Tuv	Bayanjargalan	Donation of 90 year anniversary	-	-	-	-	5,000	-	-	-	5,000	Peabody Winsway Resources		√
315	Tuv	Bayanjargalan	90 year anniversary	-	-	-	-	5,000	-	-	-	5,000	Adamas Mining LLC		√
316	Tuv	Bayanchandmani	Governor office	-	-	-	-	3,500	-	-	-	3,500	Mon Wolfram LLC	√	
317	Tuv	Jargalant	According to Social responsibility contract	-	-	-	-	50,000	-	-	-	50,000	Ten Khun LLC	√	
318	Tuv	Jargalant	Uguumur bag for 1.8 km of gravel roads- Development Planning Fund	-	-	-	-	50,000	-	-	-	50,000	Ten Khun LLC		√
319	Tuv	Jargalant	According to Social responsibility contract-Construction fund	-	-	-	-	10,000	-	-	-	10,000	Ten Khun LLC		√
320	Tuv	Jargalant	Naadam-Local Development fund	-	-	-	-	3,000	-	-	-	3,000	Ten Khun LLC	√	
321	Tuv	Zaamar	Constructed well	-	-	-	-	-	15,400	-	-	15,400	Altan Dornod Mongol LLC	√	
322	Tuv	Zaamar	90 year anniversary Donation	-	-	-	-	11,650	-	-	-	11,650	Altan Dornod Mongol LLC	√	
323	Tuv	Zaamar	Kindergarten's building was completed.	-	-	-	-	-	612,485	-	-	612,485	Altan Dornod Mongol LLC	√	
324	Tuv	Zaamar	Soum Museum landscaping	-	-	-	-	-	10,782	-	-	10,782	Bulgan Gangat LLC	√	
325	Tuv	Zaamar	to purchase and set TV and FM equipments	-	-	-	-	-	17,391	-	-	17,391	Bulgan Gangat LLC	√	
326	Tuv	Zaamar	Donation /90 year anniversary /	-	-	-	-	2,500	-	-	-	2,500	National Chemical	√	
327	Tuv	Zaamar	Training fee	-	-	-	-	2,200	-	-	-	2,200	Tod-Undraga LLC	√	
328	Tuv	Zaamar	Front site accomplishment of Governor office	-	-	-	-	-	51,000	-	-	51,000	Tod-Undraga LLC	√	
329	Tuv	Zaamar	Donation	-	-	-	-	50,000	-	-	-	50,000	Uuls Zaamar LLC		√
330	Tuv	Zaamar	Donation-Soum Development fund	-	-	-	-	10,000	-	-	-	10,000	Uuls Zaamar LLC	√	
331	Tuv	Zaamar	from"Uuls Zaamar" LLC	-	-	-	-	3,000	-	-	-	3,000	Uuls Zaamar LLC	√	
332	Tuv	Zaamar	Advance payment for hospital repair, Zaamar soum	-	-	-	-	-	27,500	-	-	27,500	Uuls Zaamar LLC	√	
333	Tuv	Zaamar	90 year anniversary, Zaamar soum	-	-	-	-	-	36,090	-	-	36,090	Uuls Zaamar LLC	√	
334	Tuv	Zaamar	Wrestling Awards	-	-	-	-	-	1,000	-	-	1,000	Uuls Zaamar LLC	√	
335	Tuv	Zaamar	Zaamar-Yard of Zaamar river	-	-	-	-	-	6,810	-	-	6,810	Uuls Zaamar LLC	√	
336	Tuv	Zaamar	Constructed well in Tuul river	-	-	-	-	-	11,295	-	-	11,295	Uuls Zaamar LLC	√	
337	Tuv	Zaamar	Constructed well in Jargalt am	-	-	-	-	-	9,541	-	-	9,541	Uuls Zaamar LLC	√	
338	Tuv	Zaamar	Well building	-	-	-	-	-	2,725	-	-	2,725	Uuls Zaamar LLC	√	
339	Tuv	Zaamar	Altan Zaamar fund	-	-	-	-	5,000	-	-	-	5,000	Ilt Gold	√	
340	Tuv	Zaamar	90 year anniversary	-	-	-	-	25,000	-	-	-	25,000	Ilt Gold	√	

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341	Tuv	Zaamar	Governor office-4 students tuition fee	-	-	-	-	3,590	-	-	-	3,590	Ilit Gold	√	
342	Tuv	Zaamar	Governor office-Herders project	-	-	-	-	-	6,000	-	-	6,000	Ilit Gold	√	
343	Tuv	Zaamar	Governor office-Karaoke equipment to Culture center	-	-	-	-	-	2,200	-	-	2,200	Ilit Gold	√	
344	Tuv	Zaamar	Governor office-Sport event	-	-	-	-	-	4,000	-	-	4,000	Ilit Gold	√	
345	Tuv	Zaamar	Governor office-students tuition fee	-	-	-	-	-	7,054	-	-	7,054	Mondulaan Trade LLC	√	
346	Tuv	Zaamar	Governor office-Naadam	-	-	-	-	-	225	-	-	225	Mondulaan Trade LLC	√	
347	Tuv	Zaamar	Altan Zaamar fund	-	-	-	-	-	-	-	-	-	Mondulaan Trade LLC	√	
348	Tuv	Zaamar	90 year anniversary	-	-	-	-	23,468	-	-	-	23,468	Mondulaan Trade LLC	√	
349	Tuv	Zaamar	Swimming pools repair	-	-	-	-	-	32,517	-	-	32,517	Mondulaan Trade LLC	√	
350	Tuv	Zaamar	Monastery repair	-	-	-	-	-	36,004	-	-	36,004	Mondulaan Trade LLC	√	
351	Tuv	Zaamar	Governor office	-	-	-	-	61,916	-	-	-	61,916	Monpolymet LLC	√	
352	Tuv	Zaamar	Governor office	-	-	2,700	-	-	-	-	-	2,700	Monrustsevetmet	√	
353	Tuv	Zaamar	Governor office repair	-	-	-	-	10,000	-	-	-	10,000	Bumbat LLC		√
354	Tuv	Zaamar	Well nasos	-	-	-	-	500	-	-	-	500	Bumbat LLC		√
355	Tuv	Zaamar	Altan Zaamar fund -90 year anniversary	-	-	-	-	5,000	-	-	-	5,000	Jotoin Bajuuna	√	
356	Tuv	Zaamar	Movie about Zaamar soum	-	-	-	-	-	10,000	-	-	10,000	Jotoin Bajuuna	√	
357	Tuv	Zaamar	Local meteorological station fence	-	-	-	-	-	2,717	-	-	2,717	Jotoin Bajuuna	√	
358	Tuv	Zaamar	Child Development Center	-	-	-	-	-	7,983	-	-	7,983	Jotoin Bajuuna	√	
359	Tuv	Zaamar	Donation-Ger	-	-	-	-	-	14,500	-	-	14,500	SBF LLC	√	
360	Tuv	Zaamar	Donation	-	-	-	-	-	5,800	-	-	5,800	SBF LLC	√	
361	Tuv	Zaamar	Donation-Tuition fee	-	-	-	-	3,790	-	-	-	3,790	SBF LLC	√	
362	Tuv	Mandal	Governor office	-	-	-	-	2,500	-	-	-	2,500	Mongol Czech Metal	√	
363	Tuv	Sergelen	Governor office building	-	-	-	-	30,000	-	-	-	30,000	Gurvan Tukhum LLC	√	
364	Tuv	Sergelen	Governor office	-	-	-	-	-	4,043	-	-	4,043	Gurvan Tukhum LLC		√
365	Tuv	Sergelen	Governor office- Bag 6 School	-	-	-	-	300	-	-	-	300	Ilchit Metal LLC	√	
366	Tuv	Sergelen	Governor office- Bag 6 Hospital	-	-	-	-	300	-	-	-	300	Ilchit Metal LLC	√	
367	Tuv	Sergelen	Governor office- Bag 6 kindergarten	-	-	-	-	300	-	-	-	300	Ilchit Metal LLC	√	
368	Tuv	Sergelen	Governor office- Bag 6 Culture center	-	-	-	-	-	2,450	-	-	2,450	Ilchit Metal LLC	√	
369	Tuv	Sergelen	Building	-	-	-	-	100,000	-	-	-	100,000	Noyontokhoi Trade	√	
370	Tuv	Tseel	90 year anniversary -15 doors for 15 families.	-	-	-	-	-	11,000	-	-	11,000	National Chemical	√	
371	Tuv	Erdene	Donation /Car to Governor office, Erdene soum -used at site/	-	-	-	-	-	20,900	-	-	20,900	Olova LLC		√
372	Tuv	Erdene	Donation 90 year anniversary Governor office	-	-	-	-	4,000	-	-	-	4,000	Olova LLC		√
373	Tuv	Erdene	Dormitory repair	-	-	-	-	-	1,000	-	-	1,000	Olova LLC		√
374	Uvs	Bukhmurun	Donation for Naadam	-	-	-	-	100	-	-	-	100	Khotgor Shanaga LLC	√	
375	Uvs	Bukhmurun	Donation for Naadam site lighting	-	-	-	-	6,000	-	-	-	6,000	Khotgor Shanaga LLC	√	
376	Uvs	Bukhmurun	Donation for training of CRP	-	-	-	-	5,000	-	-	-	5,000	Khotgor Shanaga LLC	√	
377	Uvs	Bukhmurun	Donation-Environment Fund	-	-	-	-	500	-	-	-	500	Khotgor LLC	√	
378	Uvs	Bukhmurun	Donation-Yamaat Tourist camp repair	-	-	-	-	500	-	-	-	500	Khotgor LLC	√	
379	Uvs	Bukhmurun	Donation-According to the contract	-	-	-	-	-	20,893	-	-	20,893	Khotgor LLC	√	
380	Uvs	Davst	Donation for Volleyball competition	-	-	-	-	200	-	-	-	200	Khotgor Shanaga LLC	√	
381	Uvs	Davst	Donation	-	-	-	-	310	-	-	-	310	Khotgor Shanaga LLC	√	
382	Uvs	Davst	Donation for Naadam	-	-	-	-	500	-	-	-	500	Khotgor Shanaga LLC	√	
383	Uvs	Tarialan	Donation for 70 year anniversary of Culture center	-	-	-	-	2,900	-	-	-	2,900	Datsan Trade LLC		√
384	Uvs	Tarialan	Donation	-	-	-	-	18,459	-	-	-	18,459	Khartaarvagatai JSC	√	
385	Ulaanbaatar	Bogd Khaan's Palace museum	3101075653 Museum sponsorship for Naadam days	-	-	-	-	-	-	15,000	-	15,000	Oyu Tolgoi LLC		√

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	Aimag names			In cash	Non cash	In cash	Non cash	In cash	Non cash	In cash	Non cash			Yes	No
386	Ulaanbaatar	Bogd Khaan's Palace museum	3101075653 Museum sponsorship for Naadam days	-	-	-	-	-	-	5,520	-	5,520	Oyu Tolgoi LLC		√
387	Ulaanbaatar	The Fine Arts Zanabazar Museum	3101075753 Museum sponsorship for Naadam days	-	-	-	-	-	-	5,051	-	5,051	Oyu Tolgoi LLC		√
388	Ulaanbaatar	The Fine Arts Zanabazar Museum	3101075753 Museum sponsorship for Naadam days	-	-	-	-	-	-	5,000	-	5,000	Oyu Tolgoi LLC		√
389	Ulaanbaatar	Power Station-4	Donation	-	-	-	-	-	-	3,000	-	3,000	Shivee Ovoo	√	
390	Ulaanbaatar	VETC	scheme 3300,ministry of labor balance of previous	102,310	-	-	-	-	-	-	-	102,310	Oyu Tolgoi LLC		√
391	Ulaanbaatar	VETC	scheme 3300,ministry of labor	4,505,206	-	-	-	-	-	-	-	4,505,206	Oyu Tolgoi LLC		√
392	Ulaanbaatar	VETC	scheme 6600,ministry of labor-funding	3,113,075	-	-	-	-	-	-	-	3,113,075	Oyu Tolgoi LLC		√
393	Ulaanbaatar	VETC	curriculum and comptency mapping wi	102,000	-	-	-	-	-	-	-	102,000	Oyu Tolgoi LLC		√
394	Ulaanbaatar	VETC	scheme 3300 ministry of labor	3,657,575	-	-	-	-	-	-	-	3,657,575	Oyu Tolgoi LLC		√
395	Ulaanbaatar	Theatre Museum of Mongolia	3101075918 Museum sponsorship for Naadam days	-	-	-	-	-	-	3,135	-	3,135	Oyu Tolgoi LLC		√
396	Ulaanbaatar	Mongolian National Museum	3101075634 Museum sponsorship for Naadam days	-	-	-	-	-	-	15,000	-	15,000	Oyu Tolgoi LLC		√
397	Ulaanbaatar	Mongolian National Museum	3101075634 Museum sponsorship for Naadam days	-	-	-	-	-	-	10,002	-	10,002	Oyu Tolgoi LLC		√
398	Ulaanbaatar	Nalaikh	Donation for disabled citizens of Employment Fund, Nalaikh district	-	-	-	-	1,264	-	-	-	1,264	Nalaikh Alkham LLC		√
399	Ulaanbaatar	Nalaikh	Financing for Training center building	-	-	-	-	-	-	-	52,567	52,567	Oyu Tolgoi LLC		√
400	Ulaanbaatar	Nalaikh	Financing for Training center building	-	-	-	-	-	-	-	709,839	709,839	Oyu Tolgoi LLC		√
401	Ulaanbaatar	Nalaikh	Financing for Training center building	-	-	-	-	-	-	-	71,500	71,500	Oyu Tolgoi LLC		√
402	Ulaanbaatar	Nalaikh	Financing for Training center building	-	-	-	-	-	-	-	673,746	673,746	Oyu Tolgoi LLC		√
403	Ulaanbaatar	Nalaikh	Financing for Training center building	-	-	-	-	-	-	-	258,596	258,596	Oyu Tolgoi LLC		√
404	Ulaanbaatar	Nalaikh	Financing for Training center building	-	-	-	-	-	-	-	421,091	421,091	Oyu Tolgoi LLC		√
405	Ulaanbaatar	Nalaikh	Financing for Training center building	-	-	-	-	-	-	-	481,247	481,247	Oyu Tolgoi LLC		√
406	Ulaanbaatar	Nalaikh	Financing for Training center building	-	-	-	-	-	-	-	201,530	201,530	Oyu Tolgoi LLC		√
407	Ulaanbaatar	Nalaikh	Financing for Training center building	-	-	-	-	-	-	-	208,723	208,723	Oyu Tolgoi LLC		√
408	Ulaanbaatar	Nalaikh	Financing for Training center building	-	-	-	-	-	-	-	120,312	120,312	Oyu Tolgoi LLC		√
409	Ulaanbaatar	Nalaikh	Financing for Training center building	-	-	-	-	-	-	-	183,507	183,507	Oyu Tolgoi LLC		√
410	Ulaanbaatar	Nalaikh	Financing for Training center building	-	-	-	-	-	-	-	174,881	174,881	Oyu Tolgoi LLC		√
411	Ulaanbaatar	Nalaikh	Financing for Training center building	-	-	-	-	-	-	-	120,312	120,312	Oyu Tolgoi LLC		√
412	Ulaanbaatar	Nalaikh	Financing for Training center building	-	-	-	-	-	-	-	131,660	131,660	Oyu Tolgoi LLC		√
413	Ulaanbaatar	Nalaikh	Financing for Training center building	-	-	-	-	-	-	-	191,892	191,892	Oyu Tolgoi LLC		√
414	Ulaanbaatar	Nalaikh	Financing for Training center building	-	-	-	-	-	-	-	68,574	68,574	Oyu Tolgoi LLC		√

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	Aimag names			In cash	Non cash	In cash	Non cash	In cash	Non cash	In cash	Non cash			Yes	No
415	Ulaanbaatar	Nalaikh	Financing for Training center building	-	-	-	-	-	-	-	9,128	9,128	Oyu Tolgoi LLC		√
416	Ulaanbaatar	Nalaikh	Financing for Training center building	-	-	-	-	-	-	-	5,990	5,990	Oyu Tolgoi LLC		√
417	Ulaanbaatar	Nalaikh	Financing for Training center building	-	-	-	-	-	-	-	5,500	5,500	Oyu Tolgoi LLC		√
418	Ulaanbaatar	Nalaikh	Financing for Training center building	-	-	-	-	-	-	-	396	396	Oyu Tolgoi LLC		√
419	Ulaanbaatar	Nalaikh	Financing for Training center building	-	-	-	-	-	-	-	27,573	27,573	Oyu Tolgoi LLC		√
420	Ulaanbaatar	Nalaikh	Financing for Training center building	-	-	-	-	-	-	-	18,439	18,439	Oyu Tolgoi LLC		√
421	Ulaanbaatar	Nalaikh	Financing for Training center building	-	-	-	-	-	-	-	5,544	5,544	Oyu Tolgoi LLC		√
422	Ulaanbaatar	Nalaikh	Financing for Training center building	-	-	-	-	-	-	-	2,199	2,199	Oyu Tolgoi LLC		√
423	Ulaanbaatar	Nalaikh	Financing for Training center building	-	-	-	-	-	-	-	23,201	23,201	Oyu Tolgoi LLC		√
424	Ulaanbaatar	Nalaikh	Financing for Training center building	-	-	-	-	-	-	-	5,716	5,716	Oyu Tolgoi LLC		√
425	Ulaanbaatar	Nalaikh	Financing for Training center building	-	-	-	-	-	-	-	3,887	3,887	Oyu Tolgoi LLC		√
426	Ulaanbaatar	Child Care Center	Goods payment for Child care center	-	-	-	-	-	-	-	8,200	8,200	Coge Gobi LLC		√
427	Ulaanbaatar	Child Care Center	Donation-child gifts	-	-	-	-	-	-	-	2,700	2,700	PetroChina Daqing Tamsag	√	
428	Ulaanbaatar	GASI	Donation for camera installement	-	4,996	-	-	-	-	-	-	4,996	PetroChina Daqing Tamsag		√
429	Ulaanbaatar	Choijin Lama Temple Museum	3101075749 Museum sponsorship for Naadam days	-	-	-	-	-	-	8,020	-	8,020	Oyu Tolgoi LLC		√
430	Ulaanbaatar	Choijin Lama Temple Museum	3101075749 Museum sponsorship for Naadam days	-	-	-	-	-	-	2,000	-	2,000	Oyu Tolgoi LLC		√
431	Ulaanbaatar	Choijin Lama Temple Museum	3100990875 Fee for forestation care	-	-	-	-	-	-	2,520	-	2,520	Oyu Tolgoi LLC		√
432	Ulaanbaatar	National Center for Maternal and Child Health of Mongolia	Toys for the children, printers and computers for staff, Blood pathology	-	-	-	-	-	-	-	1,798	1,798	Gurvan Tukhum LLC		√
433	Ulaanbaatar	Ministry of Health	Equipment Donation for Matarnity Center 1	200,817	-	-	-	-	-	-	-	200,817	Boroo Gold	√	
434	Khovd	Aimag	Donation	-	-	14,000	-	-	-	-	-	14,000	Mongolian National Rir Earth LLC		√
435	Khovd	Bulgan	BRX Donation	-	-	-	-	1,000	-	-	-	1,000	BRX LLC		√
436	Khovd	Tsetseg	Fuel -Donation	-	-	-	-	8,237	-	-	-	8,237	MoEnCo LLC	√	
437	Khentii	Aimag	90 year anniversary	-	-	-	12,000	-	-	-	-	12,000	Berkh-Uul	√	
438	Khentii	Aimag		-	-	11,800	-	-	-	-	-	11,800	Datsan Trade LLC	√	
439	Khentii	Aimag	Donation	-	-	6,000	-	-	-	-	-	6,000	Hong chang li LLC	√	
440	Khentii	Aimag	90 year anniversary - Donation	-	-	-	-	5,000	-	-	-	5,000	Hong chang li LLC	√	
441	Khentii	Aimag	Police office repair -Donation	-	-	-	-	400	-	-	-	400	Hong chang li LLC	√	
442	Khentii	Aimag	Aimag Development fund	-	-	50,000	-	-	-	-	-	50,000	Lut Chuluu	√	
443	Khentii	Aimag	90 year anniversary	-	-	5,000	-	-	-	-	-	5,000	Adamas Mining LLC		√
444	Khentii	Aimag	Donation-Naadam	-	-	-	-	2,000	-	-	-	2,000	Zhu Yu E	√	
445	Khentii	Batnorov	90 year anniversary - Donation	-	-	-	-	-	5,000	-	-	5,000	Berkh Uul	√	
446	Khentii	Bayan-Adarga	Local Development fund	-	-	-	-	500	-	-	-	500	Datsan Trade LLC		√
447	Khentii	Bayan-Ovoo	Books printing	-	-	-	-	-	8,150	-	-	8,150	Rich fluorite LLC		√
448	Khentii	Binder	90 year anniversary	-	-	-	-	3,000	-	-	-	3,000	CGBEM LLC		√
449	Khentii	Bor-Undur	Donation-Naadam	-	-	-	-	2,000	-	-	-	2,000	Bayantegsh Impex LLC	√	
450	Khentii	Bor-Undur	Donation-Naadam	-	-	5,000	-	2,000	-	-	-	7,000	CMKI LLC		√

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	Aimag names			In cash	Non cash	In cash	Non cash	In cash	Non cash	In cash	Non cash			Yes	No
451	Khentii	Bor-Undur	Donation	-	-	-	-	500	-	-	-	500	Northwind LLC	√	
452	Khentii	Bor-Undur	Donation	-	-	-	-	2,000	-	-	-	2,000	Orloivan LLC	√	
453	Khentii	Bor-Undur	Development fund	-	-	20,000	-	2,000	-	-	-	22,000	Jinghua Ord LLC	√	
454	Khentii	Bor-Undur	Construction of livestock bath	-	-	-	-	21,074	-	-	-	21,074	Lut Chuluu	√	
455	Khentii	Berkh	Donation-Naadam	-	-	-	-	-	2,068	-	-	2,068	Berkh Uul	√	
456	Khentii	Galshar	Donation	-	-	2,000	-	-	-	-	-	2,000	Northwind LLC	√	
457	Khentii	Galshar	Donation	-	-	-	-	1,300	-	-	-	1,300	Northwind LLC	√	
458	Khentii	Darkhan	Development fund-Culture Center repair	-	-	-	-	6,337	-	-	-	6,337	Lut Chuluu	√	
459	Khentii	Murun	Governor office	-	-	-	-	4,000	-	-	-	4,000	Mon Laa LLC	√	
460	Khentii	Tsenkhermandal	Donated Morin Khuur	-	-	-	-	490	-	-	-	490	Hong chang li LLC	√	
461	Khentii	Tsenkhermandal	stocking project -Donation	-	-	-	-	2,500	-	-	-	2,500	Hong chang li LLC	√	
462	Khentii	Tsenkhermandal	Set of Mongol Ger - Donation	-	-	-	-	1,730	-	-	-	1,730	Hong chang li LLC	√	
463	Khentii	Tsenkhermandal	Race horse's award	-	-	-	-	1,000	-	-	-	1,000	Hong chang li LLC	√	
464	Khentii	Tsenkhermandal	Technical assistance for herders	-	-	-	-	800	-	-	-	800	Hong chang li LLC	√	
465	Khentii	Tsenkhermandal	Donation for new school opening event	-	-	-	-	2,000	-	-	-	2,000	Hong chang li LLC	√	
	Total			11,680,983	7,021,918	1,328,702	69,206	2,488,721	10,410,984	106,632	6,089,358	39,196,504			

APPENDIX 19 (B). THE DETAILS OF DONATIONS AND SUPPORTS THAT CONTRIBUTED BY THE COMPANIES IN 2013-WHICH OF: DONATIONS AND SUPPORTS FOR DEVELOPMENT FUND

д/д	Name fo aimags	Name of soums	Fund Accumulation		Total	Companies
			Development Fund	Special Fund		
1	Bayankhongor	Aimag	50,000	-	50,000	Tom Shijir LLC
2	Bayankhongor	Galoot	10,000	10,000	20,000	Mondulaan Trade LLC
3	Bulgan	Buregkhangai	15,000	-	15,000	Khos Khas LLC
4	Gobi-Altai	Bider	30,965	-	30,965	Lut Chuluu LLC
5	Gobi-Altai	Bider	30,000	-	30,000	Marco Polo LLC
6	Dornogobi	Sainshand	-	1,961	1,961	Dongsheng Petroleum LLC
7	Dornogobi	Khatanbulag	1,500	-	1,500	KMNG LLC
8	Dornogobi	Khuvsgul	15,000	500	15,500	COAL LLC
9	Dornod	Bayandun	11,000	-	11,000	Khotu LLC
10	Dornod	Bayandun	12,000	-	12,000	Dun-Erdene LLC
11	Dornod	Bayandun	5,000	-	5,000	Dun-Erdene LLC
12	Dundgobi	Aimag	30,000	-	30,000	Chinkhash LLC
13	Sukhbaatar	Aimag	33,169	-	33,169	Walf Petroleum LLC
14	Selenge	Bayangol	199,998	-	199,998	Boroo Gold LLC
15	Selenge	Tushig	500	-	500	Redhill Mongolia LLC
16	Tuv	Aimag	1,500	-	1,500	Reo LLC
17	Tuv	Aimag	25,000	-	25,000	Jotoin bajuuna LLC
18	Tuv	Bayanjargal	60,000	-	60,000	Ankhai-International LLC
19	Tuv	Jargalant	53,000	60,000	113,000	Ten Khun LLC
20	Tuv	Zaamar	50,000	-	50,000	Uuls Zaamar LLC
21	Tuv	Zaamar	15,000	3,000	18,000	Ilt Gold LLC
22	Tuv	Sergelen	100,000	-	100,000	Mongolyn Alt MAK LLC
23	Khentii	Aimag	5,000	-	5,000	Adamas Mining LLC
24	Khentii	Aimag	50,000	-	50,000	Lut Chuluu LLC
25	Khentii	Bayan-Adarga	500	-	500	Datsan Trade LLC
26	Khentii	Darkhan	500	-	500	Jing Hua Deposit LLC
			804,632	75,461	880,093	

APPENDIX 20. TAXES, CHARGES, FEES AND PENALTIES PAID TO LOCAL BUDGET

No.	Aimag names	Soum names	Company names	Real estate tax	Tax on vehicles and self-moving mechanisms	Land fee	Fee for water use	Fee for use of mineral resources of widespread	Fee for recruiting foreign experts and workers	Supports received as per PSAs	Dividend on Local state property	Penalty	Compensation	Environmental restoration pledge	Others	Total
1	Arkhangai	Aimag	Altan Dornod Mongol	-	-	103,255	-	-	-	-	-	-	-	413	-	103,668
2	Arkhangai	Aimag	Beren Mining	13,623	1,866	2,040	-	-	-	-	-	-	-	-	-	17,529
3	Arkhangai	Tuvshruulekh	Beren Mining	-	-	-	67,899	-	-	-	-	-	-	5,000	-	72,899
4	Bayan-Ulgii	Aimag	SS Mongolia	643	79	604	562	-	-	-	-	-	-	-	-	1,887
5	Bayan-Ulgii	Aimag	Khotgor	300	828	-	-	-	-	-	-	-	-	-	-	1,128
6	Bayan-Ulgii	Nogoonnuur	Kainar wolfram	-	-	500	-	-	-	-	-	-	-	-	-	500
7	Bayan-Ulgii	Ulgii	Erchim JSC	4,400	671	17,909	-	-	-	-	-	5,089	-	-	250	28,318
8	Bayan-Ulgii	Ulaankhus	Berkh Resources	-	-	-	-	-	-	-	-	-	-	300	-	300
9	Bayan-Ulgii	Ulaankhus	Cavern Bold	-	-	1,346	-	-	-	-	-	-	-	500	-	1,846
10	Bayan-Ulgii	Tsengel	SS Mongolia	-	-	-	-	-	-	-	-	-	-	4,100	-	4,100
11	Bayan-Ulgii	Tsengel	Altai Gold	-	-	-	-	-	-	-	-	-	-	150	-	150
12	Bayankhongor	Aimag	Andiin Temuulel	-	3,364	1,793	55,677	-	-	-	-	-	-	-	-	60,833
13	Bayankhongor	Aimag	Bayalag-Ord	1,193	564	200	3,027	-	-	-	-	-	-	-	-	4,984
14	Bayankhongor	Aimag	Gobi Coal and Energy	-	-	47,586	7,491	-	-	-	-	-	-	-	-	55,077
15	Bayankhongor	Aimag	Tomshijir	-	280	1,650	19,352	-	-	-	-	1,000	-	-	-	22,282
16	Bayankhongor	Aimag	Bayajmal Alt	-	969	-	-	-	-	-	-	-	-	-	-	969
17	Bayankhongor	Bayangovi	Unversal Copper	-	-	-	13,805	-	-	-	-	2,808	-	3,000	-	19,613
18	Bayankhongor	Bayan-Ovoo	Bayajmal Alt	-	-	-	1,480	-	-	-	-	-	-	-	-	1,480
19	Bayankhongor	Galuu	Andiin Temuulel	96	-	-	-	-	-	-	-	-	-	-	-	96
20	Bayankhongor	Galuu	Mongolbulgar Geo	-	-	3,980	205	-	-	-	-	-	-	-	-	4,185
21	Bayankhongor	Jinst	New Saimon Resources	-	-	320	-	-	-	-	-	-	-	300	-	620
22	Bulgan	Aimag	Erdenet Mining Corporationplant	-	-	4,528	11,212,758	-	-	-	-	-	-	-	-	11,217,286
23	Bulgan	Aimag	GBNB	-	-	-	10,000	-	-	-	-	-	-	-	-	10,000
24	Bulgan	Aimag	GBNB	-	-	-	17,247	-	-	-	-	-	-	-	-	17,247
25	Bulgan	Aimag	Uguujbayan Khangai	-	-	6,233	26,288	-	-	-	-	1,000	-	-	90	33,611
26	Bulgan	Aimag	Urmun-Uul	624	-	3,383	27,125	-	-	-	-	-	-	-	-	31,133
27	Bulgan	Aimag	Focus metal mining	-	-	1,767	1,000	2,160	-	-	-	-	-	-	-	4,927
28	Bulgan	Aimag	Khoskhas	-	-	8,398	-	-	-	-	-	-	-	-	-	8,398
29	Bulgan	Aimag	Khuslemj	-	-	273	13,769	-	-	-	-	220	5,542	-	-	19,804
30	Bulgan	Aimag	Monpolymet	-	-	7,804	131,479	-	-	-	-	-	-	-	-	139,283
31	Bulgan	Buregkhangai	GBNB	-	-	3,846	425	-	-	-	-	-	-	-	-	4,271
32	Bulgan	Buregkhangai	Focus metal mining	-	-	576	-	-	-	-	-	-	-	-	-	576
33	Bulgan	Buregkhangai	Khoskhas	-	-	-	13,512	-	-	-	-	1,000	-	-	90	14,602
34	Bulgan	Saikhan	Ilchit Metal	-	2,726	1,049	-	-	-	-	-	-	-	-	348	4,123
35	Bulgan	Selenge	Shar Narst	-	-	-	8,000	-	-	-	-	-	-	-	-	8,000
36	Govi-Altai	Aimag	Altain Khuder	18,666	-	-	-	-	-	-	-	-	-	-	-	18,666
37	Govi-Altai	Aimag	Altain Khuder	-	-	-	-	-	-	-	-	1,500	-	-	-	1,500
38	Govi-Altai	Aimag	Altain Khuder	-	-	4,122	-	-	-	-	-	-	-	-	-	4,122
39	Govi-Altai	Aimag	Gobi Coal and Energy	520	-	4,486	315	-	-	-	-	-	-	-	-	5,321
40	Govi-Altai	Aimag	Hunnu Gobi Altai	-	-	3,228	18,771	-	-	-	-	-	-	3,500	-	25,499
41	Govi-Altai	Altai	FBSP	-	-	-	1,193	-	-	-	-	-	-	7,000	-	8,193
42	Govi-Altai	Altai	Altain Khuder	-	-	-	720	-	-	-	-	-	-	-	-	720
43	Govi-Altai	Altai	Altai Gold	-	-	-	-	-	-	-	-	-	-	150	-	150
44	Govi-Altai	Altai	MoEnCo LLC	-	-	-	-	-	-	-	-	-	-	500	-	500
45	Govi-Altai	Biger	Marko Polo	-	-	15,387	55,636	-	-	-	-	-	-	1,500	-	72,523
46	Govi-Altai	Bugat	Altain Khuder	-	-	1,705	716	13,964	-	-	-	-	-	-	-	16,385
47	Govi-Altai	Bugat	MoEnCo LLC	-	-	-	-	-	-	-	-	-	-	500	-	500
48	Govi-Altai	Tai shir	Sod gazar	-	-	-	567	-	-	-	-	-	-	250	-	817
49	Govi-Altai	Tugrug	Altain Khuder	-	-	-	-	41,585	-	-	-	-	-	-	-	41,585
50	Govi-Altai	Tsogt	MoEnCo LLC	-	-	-	-	-	-	-	-	-	-	500	-	500

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No.	Aimags names	Soum names	Company names	Real estate tax	Tax on vehicles and self-moving mechanisms	Land fee	Fee for water use	Fee for use of mineral resources of widespread	Fee for recruiting foreign experts and workers	Supports received as per PSAs	Dividend on Local state property	Penalty	Compensation	Environmental restoration pledge	Others	Total
51	Govi-Altai	Tsogt	FBSP	-	-	-	-	-	-	-	-	-	-	500	-	500
52	Govi-Altai	Tseel	FBSP	-	-	-	-	-	-	-	-	-	-	500	-	500
53	Govi-Altai	Tseel	Altain Khuder	-	-	10,692	20,914	18,000	-	-	-	-	-	-	-	49,606
54	Govi-Altai	Erdene	MoEnCo LLC	-	-	-	-	-	-	-	-	-	-	1,000	-	1,000
55	Gobisumber	Aimag	Adil-Och	-	-	930	-	-	-	-	-	-	-	-	-	930
56	Gobisumber	Aimag	Shivee Ovoo JSC	73,026	1,333	3,185	578,310	-	505	-	-	-	-	-	-	656,358
57	Gobisumber	Aimag	MCTT	24,217	16	3,080	3,638	-	-	-	-	-	-	-	-	30,951
58	Gobisumber	Aimag	MDFE	-	-	280	-	-	-	-	-	-	-	-	-	280
59	Gobisumber	Aimag	Shivee Ovoo JSC	-	-	-	-	-	-	-	-	-	21,552	-	-	21,552
60	Darkhan-Uul	Aimag	Gazar Khevlil	-	-	2,209	6,100	-	-	-	-	250	-	-	-	8,559
61	Darkhan-Uul	Aimag	Darkhan Metallurgical	105,958	48,114	35,555	60	-	-	-	-	-	-	-	-	189,687
62	Darkhan-Uul	Aimag	Shariiin Gol JSC	54,303	3,398	41,877	114,037	-	-	-	-	-	-	-	-	213,615
63	Darkhan-Uul	Aimag	Shariiin Gol JSC	-	-	-	-	-	-	-	-	250	-	-	-	250
64	Darkhan-Uul	Aimag	Shijir Talst	-	-	163	-	-	-	-	-	-	-	-	-	163
65	Dornogobi	Aimag	Dongxeng Petroleum	-	7,602	-	79,468	3,812	-	-	-	3,164	-	-	-	94,046
66	Dornogobi	Aimag	Miga Erin	-	-	-	500	-	-	-	-	-	-	-	-	500
67	Dornogobi	Aimag	Kazmon Contact	-	-	-	2,058	-	-	-	-	-	-	-	-	2,058
68	Dornogobi	Aimag	Bayantegsh Impex	-	-	-	1,046	-	-	-	-	-	-	-	-	1,046
69	Dornogobi	Aimag	Bujgar Ord	-	-	1,517	-	-	-	-	-	-	-	-	-	1,517
70	Dornogobi	Aimag	Gun-Ord	-	-	585	-	-	-	-	-	-	-	-	-	585
71	Dornogobi	Aimag	Datsan Trade	-	-	1,200	-	-	-	-	-	-	-	-	-	1,200
72	Dornogobi	Aimag	Reo	-	-	5,580	2,873	-	-	-	-	-	-	-	-	8,453
73	Dornogobi	Aimag	COAL	-	385	4,744	3,165	-	-	-	-	-	-	-	-	8,294
74	Dornogobi	Aimag	Tenuun Baigal	-	-	150	236	-	-	-	-	-	-	-	-	386
75	Dornogobi	Aimag	Dunfanlunma	-	220	471	95	-	-	-	-	-	-	1,500	-	2,286
76	Dornogobi	Aimag	Jinghua Ord	-	-	-	7,505	-	-	-	-	-	-	-	-	7,505
77	Dornogobi	Aimag	Commod	-	-	1,405	-	-	-	-	-	-	-	-	-	1,405
78	Dornogobi	Aimag	Monrustsevetmet	3,333	491	-	-	-	-	-	-	-	-	-	-	3,824
79	Dornogobi	Aimag	Mongol Alt MAK	23,820	-	-	-	-	-	-	-	-	-	-	-	23,820
80	Dornogobi	Aimag	Mongol Alt MAK	-	-	21,987	34,869	9,600	-	-	-	-	-	-	-	66,456
81	Dornogobi	Aimag	Monlaa	-	-	672	-	-	-	-	-	-	-	-	-	672
82	Dornogobi	Aimag	MCTT	-	-	5,024	-	-	-	-	-	-	-	-	-	5,024
83	Dornogobi	Aimag	Kherlen Impex	-	-	640	16,444	200	-	-	-	-	-	-	-	17,284
84	Dornogobi	Aimag	Shearisstone	-	-	728	-	-	-	-	-	-	-	-	-	728
85	Dornogobi	Aimag	Bayanlag khuder	90	-	140	-	-	-	-	-	-	-	-	-	230
86	Dornogobi	Aimag	Monrustsevetmet	-	-	717	-	-	-	-	-	-	-	-	-	717
87	Dornogobi	Altanshiree	Peabody Winsway	-	-	-	-	-	-	-	-	-	-	800	-	800
88	Dornogobi	Dalanjargalan	Kazmon Contact	-	-	4,320	-	-	-	-	-	-	-	-	-	4,320
89	Dornogobi	Dalanjargalan	Chingisiin Khar Alt	-	-	1,335	374	-	-	-	-	-	-	-	-	1,709
90	Dornogobi	Dalanjargalan	Mongol Alt MAK	-	-	37,829	31,379	-	-	-	-	-	-	-	-	69,208
91	Dornogobi	Dalanjargalan	Rich fluoride	-	-	329	-	-	-	-	-	-	-	400	-	729
92	Dornogobi	Dalanjargalan	Khuree Del	-	-	464	-	-	-	-	-	-	-	-	-	464
93	Dornogobi	Dalanjargalan	Gurvan Zam	-	-	-	1,099	-	-	-	-	-	-	-	-	1,099
94	Dornogobi	Delgerekh	Berkh Resources	-	-	-	-	-	-	-	-	-	-	300	-	300
95	Dornogobi	Delgerekh	Zasagchandmani Mines	-	-	800	1,132	-	-	-	-	-	-	-	-	1,932
96	Dornogobi	Zuunbayan	Coge Gobi	-	-	-	4,695	-	-	-	-	-	-	-	-	4,695
97	Dornogobi	Zuunbayan	Gurvan Zam	-	-	480	-	-	-	-	-	-	-	-	-	480
98	Dornogobi	Ikh Khet	Berkh Resources	-	-	-	-	-	-	-	-	-	-	300	-	300
99	Dornogobi	Ikh Khet	Monrustsevetmet	-	-	2,976	-	-	-	-	-	-	-	-	-	2,976
100	Dornogobi	Ikh Khet	Peabody Winsway	-	-	-	-	-	-	-	-	-	-	800	-	800
101	Dornogobi	Mandakh	Mongol Alt MAK	-	-	87,864	1,500	-	-	-	-	-	-	-	-	89,364
102	Dornogobi	Mandakh	MKMN Mining	-	-	-	-	-	-	-	-	-	-	250	-	250
103	Dornogobi	Mandakh	Ikh Gobi Energy	-	-	3,235	6,581	7,880	-	-	-	-	-	-	-	17,696
104	Dornogobi	Urgun	Monrustsevetmet	-	-	670	-	-	-	-	-	-	-	-	-	670
105	Dornogobi	Sainshand	Coge Gobi	-	-	-	3,120	-	-	-	-	-	-	-	-	3,120

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106	Dornogobi	Sainshand	CMKI	-	216	-	-	-	-	-	-	-	-	-	-	216
107	Dornogobi	Saikhandulaan	Vantage	-	-	80	-	-	-	-	-	-	-	500	-	580
108	Dornogobi	Ulaanbadrakh	Coge Gobi	-	-	546	6,710	-	-	-	-	-	-	51,940	-	59,196
109	Dornogobi	Khatanbulag	Zanadu metals	-	-	-	-	-	-	-	-	-	-	300	-	300
110	Dornogobi	Khatanbulag	Galaxy Mining Mongolia	-	-	500	-	-	-	-	-	-	-	-	-	500
111	Dornogobi	Khatanbulag	Reo	-	-	-	-	-	-	-	-	-	-	1,000	-	1,000
112	Dornogobi	Khatanbulag	Zanadu metals	-	-	-	-	-	-	-	-	-	-	450	-	450
113	Dornogobi	Khuvsgul	Galaxy Mining Mongolia	-	-	1,500	6,680	-	-	-	-	-	-	-	-	8,180
114	Dornod	Aimag	Aduunchuluun	-	2,530	6,976	10,355	-	-	-	-	-	-	-	-	19,861
115	Dornod	Aimag	Buman-Olz	5,220	-	3,116	-	-	-	-	-	-	-	-	-	8,336
116	Dornod	Aimag	Tsengeg-Orog	-	-	3,508	25,000	-	-	-	-	-	-	-	-	28,508
117	Dornod	Aimag	Shanlun	11,194	649	6,105	18,682	-	-	-	-	-	-	-	-	36,629
118	Dornod	Aimag	Ulz Gol	2,884	2,000	2,140	53,415	-	-	-	-	1,507	-	-	-	61,945
119	Dornod	Aimag	SJ Mining Erdes	-	-	4,034	-	-	-	-	-	-	-	-	-	4,034
120	Dornod	Aimag	Ing Hu	-	-	-	60	-	-	-	-	-	-	50	-	110
121	Dornod	Aimag	Jump Alt	-	-	1,171	36,725	-	-	-	-	-	-	-	-	37,896
122	Dornod	Aimag	Mongol Alt MAK	-	-	2,862	165	-	-	-	-	-	-	-	-	3,027
123	Dornod	Aimag	Khotu	-	-	1,461	28,732	-	-	-	-	-	-	-	-	30,194
124	Dornod	Aimag	Shin Shin	300	2,017	3,333	29,138	2,225	134,093	-	-	-	-	-	-	171,106
125	Dornod	Aimag	Petro Mataad	-	-	-	-	-	-	15,500	-	-	-	-	-	15,500
126	Dornod	Aimag	PetroChina Daqing	-	-	-	1,069,143	-	-	-	-	-	-	-	-	1,069,143
127	Dornod	Bayandun	Tsengeg-Orog	-	-	-	246	-	-	-	-	-	-	-	-	246
128	Dornod	Bayandun	Ulz Gol	-	-	-	-	-	-	-	-	702	-	-	-	702
129	Dornod	Bayandun	Dun-Erdene	349	517	5,044	22,000	-	-	-	-	-	-	-	-	27,910
130	Dornod	Dashbalbar	Altan Dornod Mongol	-	-	-	-	-	-	-	-	-	-	452	-	452
131	Dornod	Dashbalbar	BHM	-	-	13,944	309	-	-	-	-	-	-	-	-	14,253
132	Dornod	Dashbalbar	Ej Balei	-	-	-	2,802	-	-	-	-	-	-	750	-	3,552
133	Dornod	Khalkh Gol	Mongol Alt MAK	-	-	140	-	-	-	-	-	-	-	-	-	140
134	Dornod	Kherlen	Aduunchuluun	2,324	-	-	-	-	-	-	-	-	-	-	-	2,324
135	Dornod	Tsagaan-Ovoo	Centerra Gold	-	-	-	4,380	-	-	-	-	-	-	600	-	4,980
136	Dornod	Chuluunkhoroot	BHM	-	-	2,790	1,646	-	-	-	-	-	-	-	-	4,436
137	Dundgobi	Aimag	Temtel	-	-	-	-	1,900	-	-	-	-	-	-	-	1,900
138	Dundgobi	Aimag	Taliin Shigtgee	-	-	-	350	-	-	-	-	-	-	-	-	350
139	Dundgobi	Aimag	Tevshiiin Gobi	617	-	20,724	-	-	-	-	-	-	-	-	-	21,340
140	Dundgobi	Aimag	Khankhas Trade	-	-	576	-	-	-	-	-	7,900	-	-	-	8,476
141	Dundgobi	Aimag	Gan-Ilch	-	-	-	-	-	-	-	-	818	-	-	-	818
142	Dundgobi	Aimag	Gan-Ilch	688	1,735	211	-	-	-	-	-	-	-	-	-	2,633
143	Dundgobi	Aimag	Golden Pogada	-	-	19,216	-	-	-	-	-	-	-	-	-	19,216
144	Dundgobi	Aimag	Zheng yan	-	-	30	-	-	-	-	-	-	-	-	-	30
145	Dundgobi	Aimag	MCTT	-	-	800	1,400	3,000	-	-	-	-	-	-	-	5,200
146	Dundgobi	Adaatsag	Nomin Ord	-	-	-	40	-	-	-	-	-	-	150	-	190
147	Dundgobi	Bayanjargalan	Taisheng Development	-	-	15,268	500	-	-	-	-	-	-	-	-	15,768
148	Dundgobi	Bayanjargalan	Big Mogul Coal And Energy	-	-	-	320	-	-	-	-	-	-	1,500	-	1,820
149	Dundgobi	Bayanjargalan	Monrustsevetmet	-	-	2,968	-	-	-	-	-	-	-	-	-	2,968
150	Dundgobi	Bayanjargalan	Mongol Alt MAK	-	-	-	1,499	-	-	-	-	-	-	-	-	1,499
151	Dundgobi	Bayanjargalan	MJB	-	-	150	-	-	-	-	-	-	-	-	-	150
152	Dundgobi	Govi-Ugtaal	Chinkhash	-	-	11,799	1,110	-	-	-	-	-	-	-	-	12,909
153	Dundgobi	Gurvansaikhan	Big Mogul Coal And Energy	-	-	-	-	-	-	-	-	-	-	500	-	500
154	Dundgobi	Gurvansaikhan	Bilegtkhairkhan Uul	-	-	9,024	300	-	-	-	-	-	-	600	-	9,924
155	Dundgobi	Delgerkhangai	Terra Energy	-	-	-	-	-	-	-	-	-	-	400	-	400
156	Dundgobi	Delgertsogt	Nomin Ord	-	-	-	-	-	-	-	-	-	-	150	-	150
157	Dundgobi	Ulziit	Adil-Och	-	-	898	308	-	-	-	-	-	-	-	-	1,206
158	Dundgobi	Ulziit	Shine Longda	-	-	-	-	-	-	-	-	-	-	200	-	200
159	Dundgobi	Undurshil	MDFE	-	-	450	977	-	-	-	-	2,292	-	-	-	3,719
160	Dundgobi	Saintsagaan	Vantage	-	-	-	972	-	-	-	-	-	-	-	-	972

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161	Dundgobi	Ugtaal	Shanjin Ord	8,108	751	5,640	11,130	-	-	-	-	-	-	-	-	25,629
162	Dundgobi	Nariinteel	BRX	-	-	-	-	-	-	-	-	-	-	500	-	500
163	Dundgobi	Khuld	Terra Energy	-	-	-	-	-	-	-	-	-	-	400	-	400
164	Dundgobi	Erdenedalai	BRX	-	-	-	-	-	-	-	-	-	-	1,000	-	1,000
165	Dundgobi	Erdenedalai	Terra Energy	-	-	-	-	-	-	-	-	-	-	1,000	-	1,000
166	Dundgobi	Erdenedalai	Khatantsatsal	-	-	7,404	1,600	250	-	-	-	-	-	-	-	9,254
167	Zavkhan	Aimag	Bayan airag exploration	-	365	250,000	250,000	-	-	-	-	-	-	-	-	500,365
168	Zavkhan	Aimag	Zheng yan	-	-	-	750	-	-	-	-	-	-	413	-	1,163
169	Zavkhan	Aimag	Bayan airag exploration	-	-	-	-	-	-	-	-	1,500	-	-	-	1,500
170	Zavkhan	Durvuljin	Bayan airag exploration	-	-	113,033	44,436	17,869	-	-	-	-	-	500	-	175,839
171	Zavkhan	Erdenekhairkhan	Bayan airag exploration	-	-	-	27,802	-	-	-	-	-	-	-	-	27,802
172	Orkhon	Aimag	Erdenet Mining Corporati	4,370,000	48,639	-	-	-	-	-	-	-	-	-	-	4,418,639
173	Orkhon	Aimag	Erdenet Mining Corporati	-	-	-	-	-	-	-	-	280,477	-	-	-	280,477
174	Orkhon	Aimag	Khurgatai Khairkhan	-	-	9,800	-	-	-	-	-	-	-	-	-	9,800
175	Orkhon	Aimag	Erdenet Mining Corporati	-	-	7,866,772	-	-	-	-	-	-	-	-	-	7,866,772
176	Uvurkhangai	Aimag	Bayanteeg JSC	-	-	-	-	-	-	-	15,914	-	-	-	-	15,914
177	Uvurkhangai	Nariinteel	Bayanteeg JSC	12,304	495	1,952	-	-	-	-	-	-	-	-	-	14,751
178	Uvurkhangai	Nariinteel	Bayanteeg JSC	-	-	-	393	-	-	-	-	-	-	-	-	393
179	Uvurkhangai	Uyanga	AUM	-	-	5,775	30,000	-	-	-	-	-	-	-	-	35,775
180	Umnugobi	Aimag	Chinkhua MAKNariin	36,041	63,503	6,600	267,320	-	-	-	-	-	-	-	-	373,464
181	Umnugobi	Aimag	Oyu Tolgoi	3,701	370	1,755,845	39,824	-	-	-	-	-	-	-	-	1,799,739
182	Umnugobi	Aimag	Southgobi Sands	1,184,063	23,652	-	-	-	-	-	-	-	-	-	-	1,207,715
183	Umnugobi	Aimag	Khanga Exploration	2,327	2,391	-	-	-	-	-	-	-	-	-	-	4,718
184	Umnugobi	Aimag	Bold Fo Ar Da	-	-	6,963	-	-	-	-	-	-	-	-	-	6,963
185	Umnugobi	Aimag	Bold Fo Ar Da	-	-	-	-	-	-	-	-	997	-	-	-	997
186	Umnugobi	Aimag	Dun Yuan	-	5	1,526	49,759	1,297	-	-	-	-	-	-	-	52,587
187	Umnugobi	Aimag	Mongol Alt MAK	71,707	26,386	-	53,924	382	-	-	-	-	-	-	-	152,399
188	Umnugobi	Aimag	Mongol Alt MAK	-	-	133,442	-	-	-	-	-	-	-	-	-	133,442
189	Umnugobi	Aimag	Energy Resource	337,730	4,500	245,342	1,729,643	-	-	-	-	-	-	-	-	2,317,215
190	Umnugobi	Aimag	Khuree Del	-	2,991	960	-	-	-	-	-	-	-	-	-	3,951
191	Umnugobi	Aimag	Tavantolgoi JSC	20,724	1,191	-	-	266	-	-	7,799,276	-	-	-	-	7,821,457
192	Umnugobi	Aimag	Oyu Tolgoi	-	-	-	-	-	-	-	-	45,881	-	-	-	45,881
193	Umnugobi	Bayan-Ovoo	Munkh Noyon Suvarga	7,926	5,115	665	21,442	-	-	-	-	-	-	500	-	35,648
194	Umnugobi	Bayan-Ovoo	CGBEM	-	-	-	-	-	-	-	-	-	-	300	-	300
195	Umnugobi	Bayantumen	Mongol Alt MAK	-	-	-	194	-	-	-	-	-	-	-	-	194
196	Umnugobi	Gurvantes	Southgobi Sands	-	-	123,929	165,513	-	-	-	-	-	-	-	-	289,442
197	Umnugobi	Gurvantes	AGM	-	-	-	900	-	-	-	-	-	-	-	-	900
198	Umnugobi	Gurvantes	Gurvan Zam	-	-	1,436	-	-	-	-	-	-	-	-	-	1,436
199	Umnugobi	Gurvantes	Gurvan Zam	-	-	450	-	-	-	-	-	-	-	-	-	450
200	Umnugobi	Gurvantes	Mongol Alt MAK	-	-	1,100	71,711	-	-	-	-	-	-	-	-	72,811
201	Umnugobi	Gurvantes	CGBEM	-	-	-	-	-	-	-	-	-	-	150	-	150
202	Umnugobi	Gurvantes	Terra Energy	-	-	-	-	-	-	-	-	-	-	2,700	-	2,700
203	Umnugobi	Dalanzadgad	Gurvan Zam	-	-	-	-	8,525	-	-	-	-	-	-	-	8,525
204	Umnugobi	Dalanzadgad	Shine Longda	-	-	800	500	-	-	-	-	-	-	-	-	1,300
205	Umnugobi	Mandal-Ovoo	JSB mining	-	-	-	1,640	-	-	-	-	-	-	1,000	-	2,640
206	Umnugobi	Mandal-Ovoo	Olon Ovoot Gold	-	36	-	6,290	-	-	-	-	-	-	-	-	6,326
207	Umnugobi	Mandal-Ovoo	Shine Ilion Nen Yuan	-	-	800	-	-	-	-	-	-	-	600	-	1,400
208	Umnugobi	Manlai	Shine Longda	-	-	-	-	-	-	-	-	-	-	8,500	-	8,500
209	Umnugobi	Noyon	Peabody Winsway	-	-	-	-	-	-	-	-	-	-	1,600	-	1,600
210	Umnugobi	Noyon	Tsagaan Uvuljuu	-	-	12,120	54,803	-	-	-	-	3,840	-	2,650	-	73,413
211	Umnugobi	Noyon	Terra Energy	-	-	-	-	-	-	-	-	-	-	500	-	500
212	Umnugobi	Noyon	Alag Tevsh	-	-	-	-	-	-	-	-	-	-	2,500	-	2,500
213	Umnugobi	Nomgon	Alshaa Khairkhan	-	-	-	-	-	-	-	-	-	-	1,000	-	1,000
214	Umnugobi	Nomgon	CMNM	-	-	-	-	-	-	-	-	-	-	750	-	750
215	Umnugobi	Nomgon	Huadi Kuonyez	-	-	-	-	-	-	-	-	-	-	750	-	750

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No.	Aimag names	Soum names	Company names	Real estate tax	Tax on vehicles and self-moving mechanisms	Land fee	Fee for water use	Fee for use of mineral resources of widespread	Fee for recruiting foreign experts and workers	Supports received as per PSAs	Dividend on Local state property	Penalty	Compensation	Environmental restoration pledge	Others	Total
216	Umnugobi	Servei	Terra Energy	-	-	-	-	-	-	-	-	-	-	1,000	-	1,000
217	Umnugobi	Khanbogd	Oyu Tolgoi	5,752,011	50,618	280	15,375,822	1,670,560	5,539,544	-	-	23,168	-	-	-	28,412,002
218	Umnugobi	Khanbogd	CGBEM	-	-	-	-	-	-	-	-	-	-	300	-	300
219	Umnugobi	Khankhongor	Khanga Exploration	-	-	142,629	772	-	-	-	-	-	-	-	-	143,401
220	Umnugobi	Khankhongor	Must Olon Bulag	-	-	-	-	-	-	-	-	-	-	1,500	-	1,500
221	Umnugobi	Khurmen	Shine Longda	-	-	-	-	-	-	-	-	-	-	700	-	700
222	Umnugobi	Khurmen	Huadi Kuonyez	-	-	-	-	-	-	-	-	-	-	750	-	750
223	Umnugobi	Tsogt-Ovoo	Sida kuangei	-	-	-	-	-	-	-	-	-	-	500	-	500
224	Umnugobi	Tsogt-Ovoo	Khotgor Minerals	-	-	-	-	-	-	-	-	-	-	500	-	500
225	Umnugobi	Tsogt-Ovoo	Shine Longda	-	-	-	-	-	-	-	-	-	-	200	-	200
226	Umnugobi	Tsogt-Ovoo	Shine Ilion Nen Yuan	-	-	-	-	-	-	-	-	-	-	600	-	600
227	Umnugobi	Tsogtsetsii	Erdenes Tavan Tolgoi JSC	17,786	-	236,980	122,359	-	-	-	-	-	-	-	-	377,125
228	Umnugobi	Tsogtsetsii	AURUM AURUG	-	-	-	-	-	-	-	-	-	-	3,000	-	3,000
229	Umnugobi	Tsogtsetsii	Shine Longda	-	-	-	-	-	-	-	-	-	-	200	-	200
230	Umnugobi	Tsogtsetsii	Tavantolgoi JSC	-	-	48,116	29,160	-	-	-	-	-	-	-	-	77,276
231	Sukhbaatar	Aimag	Wolf Petroleum	-	-	-	-	-	-	33,169	-	-	-	-	-	33,169
232	Sukhbaatar	Aimag	Cascade mining	-	-	14,475	-	-	-	-	-	-	-	-	2,106	16,581
233	Sukhbaatar	Aimag	APERXO	-	-	-	-	-	-	99,547	-	-	-	-	-	99,547
234	Sukhbaatar	Aimag	Andiin Ilch	2,361	4,600	-	-	-	-	-	-	-	-	-	-	6,961
235	Sukhbaatar	Aimag	Badmaarag Khash	-	-	-	-	-	-	-	-	75	-	-	-	75
236	Sukhbaatar	Aimag	Tsairtmineral	300,142	4,437	8,998	731,016	19,000	148,428	-	-	876	-	-	-	1,212,896
237	Sukhbaatar	Aimag	ML Tsakhiurt Ovoo	-	1,429	2,241	-	-	-	-	-	-	-	1,000	-	4,670
238	Sukhbaatar	Aimag	Taliin Gal JSC	-	-	3,090	-	-	-	-	-	-	-	-	-	3,090
239	Sukhbaatar	Aimag	FJPM	-	115	1,527	-	-	-	-	-	100	-	-	-	1,742
240	Sukhbaatar	Aimag	Bayan Erch	20,281	3,792	2,703	-	-	-	-	-	6,246	-	-	-	33,021
241	Sukhbaatar	Asgat	CGBEM	-	-	-	-	-	-	-	-	-	-	150	-	150
242	Sukhbaatar	Asgat	Coge Gobi	-	-	-	-	-	-	-	-	-	-	595	-	595
243	Sukhbaatar	Bayandelger	Coge Gobi	-	-	-	-	-	-	-	-	-	-	700	-	700
244	Sukhbaatar	Dariganga	Coge Gobi	-	-	-	-	-	-	-	-	-	-	840	-	840
245	Sukhbaatar	Munkhkhaan	Berkh Resources	-	-	-	-	-	-	-	-	-	-	300	-	300
246	Sukhbaatar	Munkhkhaan	Centerra Gold	-	-	-	-	-	-	-	-	-	-	50	-	50
247	Sukhbaatar	Munkhkhaan	Khunt Uguuj	-	-	6,295	369	-	-	-	-	-	-	-	-	6,664
248	Sukhbaatar	Naran	Coge Gobi	-	-	-	-	-	-	-	-	-	-	70	-	70
249	Sukhbaatar	Ongon	Coge Gobi	-	-	-	887	-	-	-	-	-	-	3,920	-	4,807
250	Sukhbaatar	Sukhbaatar	Dorniin Chuluulag	-	-	-	-	-	-	-	-	-	-	400	-	400
251	Sukhbaatar	Tuvshin shiree	Wolf Petroleum	-	-	-	-	-	-	-	-	-	-	1,200	-	1,200
252	Sukhbaatar	Tumentsogt	Mongoljuanli	-	-	770	-	-	-	-	-	-	-	-	608	1,378
253	Sukhbaatar	Erdenetsagaan	Coge Gobi	-	-	160	883	-	-	-	-	-	-	4,025	-	5,068
254	Sukhbaatar	Erdenetsagaan	Andiin Ilch	-	-	1,240	3,800	46,288	-	-	-	3,328	-	-	10,081	64,737
255	Sukhbaatar	Erdenetsagaan	Badmaarag Khash	-	2,944	3,511	-	-	-	-	-	-	-	-	-	6,455
256	Sukhbaatar	Erdenetsagaan	Bayan Erch	-	-	-	4,500	-	-	-	-	-	-	-	-	4,500
257	Selenge	Aimag	Bold Tumur Eruu Gol	10,817	24,037	-	13,159	8,741	-	-	-	-	-	-	-	56,753
258	Selenge	Aimag	Boroo Gold	-	-	-	-	-	-	-	-	9,591	-	-	-	9,591
259	Selenge	Aimag	Darkhan Metallurgical	-	-	11,660	1,400	-	-	-	-	-	-	-	-	13,060
260	Selenge	Aimag	Shijir Talst	-	-	7,609	26,467	-	-	-	-	480	-	-	-	34,555
261	Selenge	Aimag	Redhill Mongolia	-	7,137	10,272	-	-	-	-	-	1,860	-	-	-	19,269
262	Selenge	Aimag	Erdenes Group	-	-	4,056	4,096	-	-	-	-	-	-	-	-	8,152
263	Selenge	Aimag	NABD	-	397	561	57	-	-	-	-	42	-	-	-	1,056
264	Selenge	Aimag	Khurai	550	-	3,040	19,543	-	-	-	-	11,714	-	-	-	34,847
265	Selenge	Aimag	Sonor Trade	-	-	1,676	9,922	-	-	-	-	-	-	-	-	11,598
266	Selenge	Aimag	Tavin-Ekh	12	-	25	-	-	-	-	-	1,000	-	-	-	1,037
267	Selenge	Aimag	Zuunmod Uul	-	-	800	-	-	-	-	-	-	-	-	-	800
268	Selenge	Aimag	Infinite space	-	-	14,970	-	-	-	-	-	-	-	-	-	14,970
269	Selenge	Bayangol	Boroo Gold	94,981	6,144	12,854	-	-	-	-	-	-	-	-	-	113,980
270	Selenge	Yeruu	Berkh Resources	-	-	-	-	-	-	-	-	-	-	1,800	-	1,800

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271	Selenge	Yeruu	Bold Tumur Eruu Gol	-	-	22,496	-	-	-	-	-	1,619	-	-	-	24,115
272	Selenge	Mandal	Boroo Gold	211,410	6,026	24,180	1,067,194	1,155,942	-	-	-	-	-	-	-	2,464,752
273	Selenge	Mandal	Centerra Gold	-	-	23,504	-	-	-	-	-	-	-	-	-	23,504
274	Selenge	Tushig	Shar Narst	-	-	-	5,000	-	-	-	-	-	-	-	-	5,000
275	Selenge	Tushig	Redhill Mongolia	-	-	6,456	8,702	4,550	-	-	-	-	-	-	-	19,708
276	Selenge	Khuder	BRX	-	-	-	-	-	-	-	-	-	-	500	-	500
277	Selenge	Khuder	Centerra Gold	-	-	-	-	-	-	-	-	-	-	150	-	150
278	Selenge	Shaamar	Bold Tumur Eruu Gol	-	-	556	-	-	-	-	-	-	-	-	-	556
279	Tuv	Aimag	Huadi Kuonyez	-	-	-	7,557	-	-	-	-	-	-	-	-	7,557
280	Tuv	Aimag	Altan Dornod Mongol	1,316	-	150,844	238,008	-	-	-	-	-	-	-	-	390,168
281	Tuv	Aimag	Bayanjonsh	-	-	1,744	-	-	-	-	-	1,036	-	-	-	2,780
282	Tuv	Aimag	Boroo Gold	-	-	19,088	-	-	-	-	-	-	-	-	-	19,088
283	Tuv	Aimag	Bulgan Gangat	-	-	1,678	5,690	-	-	-	-	-	-	-	-	7,369
284	Tuv	Aimag	Bulgan Gangat	-	-	-	-	-	-	-	-	250	-	-	-	250
285	Tuv	Aimag	Gurvan Tukhum	-	-	-	-	-	-	-	-	3,840	-	-	-	3,840
286	Tuv	Aimag	National Chemical	-	-	2,000	-	-	-	-	-	-	-	-	-	2,000
287	Tuv	Aimag	Olova	544	-	-	2,863	-	-	-	-	-	-	5,000	-	8,407
288	Tuv	Aimag	Urmun-Uul	6,000	-	2,088	7,063	-	-	-	-	-	-	-	-	15,151
289	Tuv	Aimag	Petro coal	-	-	7,296	-	-	-	-	-	-	-	-	-	7,296
290	Tuv	Aimag	Sonor Trade	-	-	8,096	-	-	-	-	-	-	-	-	-	8,096
291	Tuv	Aimag	Tod-Undraga	-	3,104	4,808	12,459	-	-	-	-	-	-	-	-	20,371
292	Tuv	Aimag	Ten Khun	17,268	568	6,123	80,953	375	106,640	-	-	8,429	-	-	-	220,356
293	Tuv	Aimag	Uulszaamar	-	-	12,480	230,389	-	-	-	-	5,626	-	-	-	248,495
294	Tuv	Aimag	SBF	-	-	1,217	17,015	-	-	-	-	500	-	-	-	18,731
295	Tuv	Aimag	Monrustsevetmet	-	-	7,328	39,311	-	-	-	-	-	-	-	-	46,639
296	Tuv	Aimag	Mongol Czech Metal	180	149	5,862	-	155,119	-	-	-	1,696	3,881	-	-	166,886
297	Tuv	Aimag	Mongol Alt MAK	-	-	-	2,209	-	-	-	-	-	-	-	-	2,209
298	Tuv	Aimag	Mon Dulaan Trade	-	-	18,183	412,310	-	-	-	-	-	-	-	-	430,493
299	Tuv	Aimag	Monpolymet	-	6,100	15,712	45,370	-	-	-	-	-	-	-	-	67,182
300	Tuv	Aimag	Bumbat	-	-	-	11,912	-	-	-	-	-	-	-	-	11,912
301	Tuv	Aimag	Irmuunzeerd	-	-	15,453	-	-	-	-	-	-	-	-	-	15,453
302	Tuv	Aimag	Khuder Erdene	-	50	9,656	88,590	-	-	-	-	-	-	-	120	98,416
303	Tuv	Aimag	Tsaglashgui Gold	-	1,134	3,127	30,120	-	-	-	-	-	-	265	-	34,645
304	Tuv	Aimag	Chuluut International	173	-	3,596	210	-	-	-	-	105	-	-	-	4,084
305	Tuv	Bayan	Shine Mandal Urguu	-	-	2,009	2,061	-	-	-	-	-	-	650	-	4,720
306	Tuv	Bayanjargalan	Anhai-International	-	-	5,480	6,000	-	-	-	-	563	-	-	-	12,042
307	Tuv	Bayanjargalan	Peabody Winsway	-	-	15,529	-	-	-	-	-	-	-	400	-	15,929
308	Tuv	Bayanchandmani	Mon Wolfram	4,104	-	1,296	16,125	68,480	-	-	-	10,836	15,515	600	-	116,956
309	Tuv	Bayanchandmani	Ilt Gold	387	2,496	288	10,555	-	-	-	-	255	-	-	168	14,148
310	Tuv	Zaamar	Altan Dornod Mongol	-	-	-	-	-	-	-	-	-	-	415	-	415
311	Tuv	Zaamar	Jotoin bajuuna	-	480	3,005	9,353	-	-	-	-	-	-	3,200	-	16,038
312	Tuv	Zaamar	Monrustsevetmet	-	-	-	1,931	-	-	-	-	-	-	-	-	1,931
313	Tuv	Zaamar	Monrustsevetmet	-	1,013	-	-	-	-	-	-	-	-	-	-	1,013
314	Tuv	Zaamar	Bumbat	-	-	9,987	-	-	-	-	-	-	-	1,948	-	11,935
315	Tuv	Sergelen	Gurvan Tukhum	-	-	7,701	82,704	-	-	-	-	-	-	-	-	90,405
316	Tuv	Sergelen	Tsevdeg	-	865	-	-	-	-	-	-	-	-	-	-	865
317	Tuv	Sergelen	Mongol Alt MAK	-	-	-	893	-	-	-	-	-	-	-	-	893
318	Tuv	Sergelen	Noyon Tokhoi Trade	-	-	1,507	-	-	-	-	-	-	-	-	-	1,507
319	Tuv	Sergelen	Tsogt Onon	224	-	1,520	16,822	-	-	-	-	-	-	-	-	18,566
320	Uvs	Aimag	Khartarvagatai JSC	3,201	704	667	400	-	-	-	-	-	-	-	28	5,000
321	Uvs	Aimag	Khotgor	312	-	-	-	-	-	-	-	700	25,417	-	-	26,429
322	Uvs	Bukhmurun	Khotgor	-	-	6,023	135	-	-	-	-	-	-	-	-	6,158
323	Uvs	Bukhmurun	Khotgor Shanaga	12,015	1,762	2,000	50	-	-	-	-	-	-	-	-	15,827
324	Uvs	Bukhmurun	Erchim JSC	-	-	-	602	-	-	-	-	-	-	-	-	602
325	Uvs	Davst	Khotgor Shanaga	-	-	400	130	-	-	-	-	-	-	-	-	530

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326	Uvs	Naranbulag	Berkh Resources	-	-	-	105	-	-	-	-	-	-	300	-	405
327	Uvs	Ulgii	Berkh Resources	-	-	-	-	-	-	-	-	-	-	300	-	300
328	Uvs	Turgen	Berkh Resources	-	-	-	-	-	-	-	-	-	-	250	-	250
329	Ulaanbaatar	Baganuur	Baganuur JSC	97,825	18,924	253,424	160,000	-	-	-	-	-	-	-	-	530,172
330	Ulaanbaatar	Baganuur	MEMS	1,326	554	369	-	-	-	-	-	421	-	-	-	2,671
331	Ulaanbaatar	Bayangol	Adamas Mining	-	-	-	-	-	-	-	-	39,861	-	-	-	39,861
332	Ulaanbaatar	Bayangol	Mongol Gazar	-	3,131	-	-	-	-	-	-	-	-	-	-	3,131
333	Ulaanbaatar	Bayangol	Mon Resource	-	727	-	-	-	-	-	-	-	-	-	-	727
334	Ulaanbaatar	Bayangol	Soronзон Tolgoi	-	-	-	-	-	-	-	-	9,063	-	-	-	9,063
335	Ulaanbaatar	Bayangol	Terra Energy	-	1,821	-	-	-	-	-	-	-	-	-	-	1,821
336	Ulaanbaatar	Bayangol	Altan Dornod Mongol	-	9,998	-	-	-	-	-	-	-	-	-	-	9,998
337	Ulaanbaatar	Bayangol	Badmaarag Khash	-	246	-	-	-	-	-	-	-	-	-	-	246
338	Ulaanbaatar	Bayangol	Big Mogul Coal And Energy	-	10,720	-	-	-	-	-	-	-	-	-	-	10,720
339	Ulaanbaatar	Bayangol	Bujgar Ord	-	48	-	-	-	-	-	-	-	-	-	-	48
340	Ulaanbaatar	Bayangol	Gun-Ord	-	300	-	-	-	-	-	-	-	-	-	-	300
341	Ulaanbaatar	Bayangol	Datsan Trade	1,177	-	-	-	-	-	-	-	-	-	-	-	1,177
342	Ulaanbaatar	Bayangol	Chinkhash	-	18	-	-	-	-	-	-	10	-	-	-	28
343	Ulaanbaatar	Bayangol	Ten Khun	585	686	-	-	-	-	-	-	-	-	-	-	1,271
344	Ulaanbaatar	Bayangol	Uulszaamar	-	117	-	-	-	-	-	-	-	-	-	-	117
345	Ulaanbaatar	Bayangol	Alag Tevsh	-	172	-	-	-	-	-	-	-	-	-	-	172
346	Ulaanbaatar	Bayangol	BATU construction	784	-	-	-	-	-	-	-	-	-	-	-	784
347	Ulaanbaatar	Bayangol	Dadizi Yuan	-	-	-	-	-	-	-	-	6	-	-	-	6
348	Ulaanbaatar	Bayangol	Cavern Bold	-	-	880	-	-	-	-	-	-	-	-	-	880
349	Ulaanbaatar	Bayangol	Ing Hu	-	240	-	-	-	-	-	-	841	-	-	-	1,081
350	Ulaanbaatar	Bayangol	Javkhilant Ord	-	296	-	-	-	-	-	-	-	-	-	-	296
351	Ulaanbaatar	Bayangol	Dornyn Khuder	-	307	-	-	-	-	-	-	42	-	-	-	349
352	Ulaanbaatar	Bayangol	Dadizi Yuan	-	2,577	-	-	-	-	-	-	-	-	-	-	2,577
353	Ulaanbaatar	Bayangol	Gurvan Zam	-	1,676	-	-	-	-	-	-	-	-	-	-	1,676
354	Ulaanbaatar	Bayangol	BHM	-	255	-	-	-	-	-	-	-	-	-	-	255
355	Ulaanbaatar	Bayangol	Dun Yuan	1,051	3,863	-	-	-	-	-	-	-	-	-	-	4,913
356	Ulaanbaatar	Bayangol	Dun Yuan	-	-	-	-	-	-	-	-	17,827	-	-	-	17,827
357	Ulaanbaatar	Bayangol	Jinghua Ord	-	55	1,066	-	-	-	-	-	-	-	-	-	1,121
358	Ulaanbaatar	Bayangol	Commod	-	-	2,451	-	-	-	-	-	-	-	-	-	2,451
359	Ulaanbaatar	Bayangol	Commod	1,053	-	-	-	-	-	-	-	-	-	-	-	1,053
360	Ulaanbaatar	Bayangol	Mongol Alt MAK	12,672	-	-	-	-	-	-	-	-	-	-	-	12,672
361	Ulaanbaatar	Bayangol	Noyon Tokhoid Trade	-	480	-	-	-	-	-	-	-	-	-	-	480
362	Ulaanbaatar	Bayangol	Urmun-Uul	2,316	-	-	-	-	-	-	-	-	-	-	-	2,316
363	Ulaanbaatar	Bayangol	Tod-Undraga	106	-	-	-	-	-	-	-	-	-	-	-	106
364	Ulaanbaatar	Bayangol	Munkhiin Erchit	-	48	-	-	-	-	-	-	-	-	-	-	48
365	Ulaanbaatar	Bayangol	CMKI	1,400	-	-	-	-	-	-	-	-	-	-	-	1,400
366	Ulaanbaatar	Bayangol	CMKI	-	-	-	-	-	-	-	-	1,258	-	-	-	1,258
367	Ulaanbaatar	Bayangol	Sida kuangei	-	338	-	-	-	-	-	-	-	-	-	-	338
368	Ulaanbaatar	Bayangol	Khotgor Shanaga	-	149	-	-	-	-	-	-	-	-	-	-	149
369	Ulaanbaatar	Bayangol	Khotu	2,840	-	-	-	-	-	-	-	-	-	-	-	2,840
370	Ulaanbaatar	Bayangol	Khuslemj	-	16	-	-	-	-	-	-	-	-	-	-	16
371	Ulaanbaatar	Bayangol	Chuluut International	-	617	-	-	-	-	-	-	-	-	-	-	617
372	Ulaanbaatar	Bayangol	Shine Longda	-	875	-	-	-	-	-	-	-	-	-	-	875
373	Ulaanbaatar	Bayanzurkh	Cupcorp Mongolia	-	465	-	-	-	-	-	-	-	-	-	-	465
374	Ulaanbaatar	Bayanzurkh	Nomin Ord	-	196	653	-	-	-	-	-	-	-	-	-	849
375	Ulaanbaatar	Bayanzurkh	PetroChina Daqing	9,432	32,997	-	-	-	-	-	-	-	-	-	-	42,428
376	Ulaanbaatar	Bayanzurkh	Khar Murun Mongol	703	309	-	-	-	-	-	-	-	-	-	-	1,012
377	Ulaanbaatar	Bayanzurkh	Shine Iliion Nen Yuan	-	214,807	-	-	-	-	-	-	147,663	-	-	200	362,670
378	Ulaanbaatar	Bayanzurkh	APERXO	-	155	-	-	-	-	-	-	-	-	-	-	155
379	Ulaanbaatar	Bayanzurkh	Etugen-Eye	-	1,868	-	-	-	-	-	-	-	-	-	-	1,868
380	Ulaanbaatar	Bayanzurkh	Altain Khuder	-	160,660	-	-	-	-	-	-	-	-	-	-	160,660

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381	Ulaanbaatar	Bayanzurkh	Anhai-International	-	3,091	-	-	-	-	-	-	-	-	-	-	3,091
382	Ulaanbaatar	Bayanzurkh	Gurvan Tukhum	2,692	2,045	-	-	-	-	-	-	-	-	-	-	4,737
383	Ulaanbaatar	Bayanzurkh	Chinkhua MAKNariin	-	297	-	-	-	-	-	-	-	-	-	-	297
384	Ulaanbaatar	Bayanzurkh	Petro coal	-	374	-	-	-	-	-	-	-	-	-	-	374
385	Ulaanbaatar	Bayanzurkh	BATU construction	-	395	-	-	-	-	-	-	-	-	-	-	395
386	Ulaanbaatar	Bayanzurkh	Beren Group	2,071	-	-	-	-	-	-	-	-	-	-	-	2,071
387	Ulaanbaatar	Bayanzurkh	Zheng yan	11,383	1,400	-	-	-	-	-	-	-	-	-	-	12,784
388	Ulaanbaatar	Bayanzurkh	Mongoljuanli	-	886	-	-	-	-	-	-	-	-	-	-	886
389	Ulaanbaatar	Bayanzurkh	Monrustsevetmet	-	-	-	-	-	-	-	-	1,122	-	-	-	1,122
390	Ulaanbaatar	Bayanzurkh	Mongol Alt MAK	9,260	25,894	-	-	-	-	-	-	-	-	-	-	35,154
391	Ulaanbaatar	Bayanzurkh	Mon Dulaan Trade	2,250	1,391	-	-	-	-	-	-	-	-	-	-	3,641
392	Ulaanbaatar	Bayanzurkh	MCTT	2,768	-	-	-	-	-	-	-	-	-	-	-	2,768
393	Ulaanbaatar	Bayanzurkh	Anhai-International	-	-	-	-	-	-	-	-	-	757	-	-	757
394	Ulaanbaatar	Bayanzurkh	Tsengeg-Orog	-	1,556	-	-	-	-	-	-	-	-	-	-	1,556
395	Ulaanbaatar	Bayanzurkh	Oyu Tolgoi	8,612	6,899	-	-	-	-	-	-	-	-	-	-	15,511
396	Ulaanbaatar	Bayanzurkh	Khatantsatsal	-	2,224	-	-	-	-	-	-	-	-	-	-	2,224
397	Ulaanbaatar	Bayanzurkh	Hong chang li	953	-	-	-	-	-	-	-	-	-	-	-	953
398	Ulaanbaatar	Bayanzurkh	MDFE	-	452	-	-	-	-	-	-	-	-	-	-	452
399	Ulaanbaatar	Bayanzurkh	Erdene link	-	163	-	-	-	-	-	-	-	-	-	-	163
400	Ulaanbaatar	Nalaiikh	Bayalag-Ord	180	-	1,200	134	-	-	-	-	-	-	-	-	1,514
401	Ulaanbaatar	Nalaiikh	Ugalzan Tsamkhag	718	-	-	-	-	-	-	-	912	-	-	-	1,629
402	Ulaanbaatar	Nalaiikh	Jin shen tang	-	-	2,000	-	480	-	-	-	-	-	-	-	2,480
403	Ulaanbaatar	Nalaiikh	Mongol Alt MAK	-	-	42,960	-	-	-	-	-	-	-	-	-	42,960
404	Ulaanbaatar	Nalaiikh	NK	287	43	-	134	-	-	-	-	-	-	-	-	463
405	Ulaanbaatar	Nalaiikh	Nalaiikh Alkham	-	-	19,060	-	-	-	-	-	-	-	-	-	19,060
406	Ulaanbaatar	Nalaiikh	Erdes Holding	-	-	-	134	-	-	-	-	-	-	-	-	134
407	Ulaanbaatar	Niislel	Ten Khun	-	-	-	-	-	-	-	-	8,424	-	-	-	8,424
408	Ulaanbaatar	Niislel	Khotgor Shanaga	-	-	-	-	-	-	-	-	750	-	-	-	750
409	Ulaanbaatar	PLD, capital city	Mongol Gazar	-	-	1,250	-	-	-	-	-	-	-	-	-	1,250
410	Ulaanbaatar	PLD, capital city	PetroChina Daqing	-	-	429	-	-	-	-	-	-	-	-	-	429
411	Ulaanbaatar	PLD, capital city	Sod gazar	-	-	860	-	-	-	-	-	-	-	-	-	860
412	Ulaanbaatar	PLD, capital city	Tugrug Tal	-	-	11,422	-	-	-	-	-	-	-	-	-	11,422
413	Ulaanbaatar	PLD, capital city	Bayanjonsh	-	-	484	-	-	-	-	-	-	-	-	-	484
414	Ulaanbaatar	PLD, capital city	Khoskhas	-	-	4,762	-	-	-	-	-	-	-	-	-	4,762
415	Ulaanbaatar	PLD, capital city	Beren Group	-	-	3,054	-	-	-	-	-	-	-	-	-	3,054
416	Ulaanbaatar	PLD, capital city	Monrustsevetmet	-	-	50	-	-	-	-	-	-	-	-	-	50
417	Ulaanbaatar	PLD, capital city	Mongol Alt MAK	-	-	10,127	-	-	-	-	-	-	-	-	-	10,127
418	Ulaanbaatar	Tax Department, capital city	Mongol Gazar	-	-	-	-	-	-	-	-	26,737	-	-	-	26,737
419	Ulaanbaatar	Tax Department, capital city	Tethys Mining	-	-	-	-	-	-	-	-	20	-	-	-	20
420	Ulaanbaatar	Tax Department, capital city	Altan Dornod Mongol	-	-	-	-	-	-	-	-	1,094,500	-	-	-	1,094,500
421	Ulaanbaatar	Tax Department, capital city	National Chemical	-	-	-	-	-	-	-	-	3,179	-	-	-	3,179
422	Ulaanbaatar	Tax Department, capital city	COAL	-	-	-	-	-	-	-	-	45,788	-	-	-	45,788
423	Ulaanbaatar	Tax Department, capital city	Ten Khun	-	-	-	-	-	-	-	-	12,758	-	-	-	12,758
424	Ulaanbaatar	Tax Department, capital city	Jump Alt	-	-	-	-	-	-	-	-	6,000	-	-	-	6,000
425	Ulaanbaatar	Tax Department, capital city	MCTT	7,975	-	-	-	-	-	-	-	107,403	-	-	-	115,377
426	Ulaanbaatar	Songinokhairkhan	Adil-Och	-	392	-	-	-	-	-	-	28,327	-	-	-	28,719
427	Ulaanbaatar	Songinokhairkhan	Bayajmal Alt	-	-	-	-	-	-	-	-	7,695	-	-	-	7,695

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428	Ulaanbaatar	Songinokhairkhan	Bor-Undur yyn	-	338	-	-	-	-	-	-	-	-	-	-	338
429	Ulaanbaatar	Songinokhairkhan	Gurvan Zam	-	-	880	-	-	-	-	-	-	-	-	-	880
430	Ulaanbaatar	Songinokhairkhan	Mongolbulgar Geo	1,744	2,661	-	-	-	-	-	-	-	-	-	-	4,405
431	Ulaanbaatar	Songinokhairkhan	Monlaa	-	1,052	2,200	-	-	-	-	-	-	-	-	-	3,252
432	Ulaanbaatar	Songinokhairkhan	Khotu	-	-	2,094	-	-	-	-	-	-	-	-	-	2,094
433	Ulaanbaatar	Songinokhairkhan	Khurai	458	-	-	-	-	-	-	-	-	-	-	-	458
434	Ulaanbaatar	Songinokhairkhan	Sod gazar	-	1,260	-	-	-	-	-	-	2,109	-	-	-	3,369
435	Ulaanbaatar	Songinokhairkhan	Taliin Shigtgee	-	132	-	-	-	-	-	-	-	-	-	-	132
436	Ulaanbaatar	Songinokhairkhan	Huadi Kuonyez	-	1,541	-	-	-	-	-	-	-	-	-	-	1,541
437	Ulaanbaatar	Songinokhairkhan	Bayanjonsh	-	-	2,000	-	-	-	-	-	-	-	-	-	2,000
438	Ulaanbaatar	Sukhbaatar	Petro Matađ	-	358	-	-	-	-	-	-	-	-	-	-	358
439	Ulaanbaatar	Sukhbaatar	Adamas Mounting	-	-	-	-	-	-	-	-	22,671	-	-	-	22,671
440	Ulaanbaatar	Sukhbaatar	Wolf Petroleum	-	238	-	-	-	-	-	-	-	-	-	-	238
441	Ulaanbaatar	Sukhbaatar	Galaxy Mining Mongolia	-	539	-	-	-	-	-	-	-	-	-	-	539
442	Ulaanbaatar	Sukhbaatar	Dongxeng Petroleum	-	1,069	-	-	-	-	-	-	-	-	-	-	1,069
443	Ulaanbaatar	Sukhbaatar	Zon Xen U Tian	-	2,894	-	-	-	-	-	-	-	-	-	-	2,894
444	Ulaanbaatar	Sukhbaatar	CGBEM	-	592	-	-	-	-	-	-	-	-	-	-	592
445	Ulaanbaatar	Sukhbaatar	Shine Shivee	-	1,333	-	-	-	-	-	-	-	-	-	-	1,333
446	Ulaanbaatar	Sukhbaatar	Sheiman	-	327	-	-	-	-	-	-	-	-	-	-	327
447	Ulaanbaatar	Sukhbaatar	Berkh Resources	-	36	-	-	-	-	-	-	-	-	-	-	36
448	Ulaanbaatar	Sukhbaatar	AUM	-	274	-	-	-	-	-	-	-	-	-	-	274
449	Ulaanbaatar	Sukhbaatar	Gobi Coal and Energy	-	8,478	-	-	-	-	-	-	-	-	-	-	8,478
450	Ulaanbaatar	Sukhbaatar	Datsan Trade	316	116	-	-	-	-	-	-	-	-	-	-	432
451	Ulaanbaatar	Sukhbaatar	Shar Narst	-	2,033	-	-	-	-	-	-	15,100	-	-	-	17,133
452	Ulaanbaatar	Sukhbaatar	Commod	2,547	-	146	-	-	-	-	-	-	-	-	-	2,693
453	Ulaanbaatar	Sukhbaatar	MoEnCo LLC	-	32,632	-	-	-	-	-	-	-	-	-	-	32,632
454	Ulaanbaatar	Sukhbaatar	MJB	-	155	-	-	-	-	-	-	32,576	-	-	-	32,731
455	Ulaanbaatar	Sukhbaatar	Energy Resource	-	-	-	-	-	-	-	-	17,091	-	-	-	17,091
456	Ulaanbaatar	Sukhbaatar	Oyut Ulaan	-	148	-	-	-	-	-	-	-	-	-	-	148
457	Ulaanbaatar	Sukhbaatar	Peabody Winsway	-	13,942	-	-	-	-	-	-	-	-	-	-	13,942
458	Ulaanbaatar	Sukhbaatar	Hong chang li	-	1,136	-	-	-	-	-	-	-	-	-	-	1,136
459	Ulaanbaatar	Sukhbaatar	Khurai	2,757	155	2,273	-	-	-	-	-	-	-	-	-	5,185
460	Ulaanbaatar	Sukhbaatar	Tsoġt Onon	-	615	-	-	-	-	-	-	-	-	-	-	615
461	Ulaanbaatar	Sukhbaatar	Ej Balei	-	1,042	-	-	-	-	-	-	29,677	-	-	-	30,719
462	Ulaanbaatar	Sukhbaatar	Erdes Holding	-	5,357	-	-	-	-	-	-	-	-	-	-	5,357
463	Ulaanbaatar	Sukhbaatar	Northwind	-	785	-	13,928	-	-	-	-	20,024	-	-	-	34,737
464	Ulaanbaatar	Sukhbaatar	National Chemical	-	411	-	-	-	-	-	-	-	-	-	-	411
465	Ulaanbaatar	Sukhbaatar	Reo	-	1,591	-	-	-	-	-	-	-	-	-	-	1,591
466	Ulaanbaatar	Sukhbaatar	Redhill Mongolia	-	1,080	-	-	22,404	-	-	-	-	-	-	-	23,484
467	Ulaanbaatar	Sukhbaatar	Southgobi Sands	-	811	-	-	-	-	-	-	-	-	-	-	811
468	Ulaanbaatar	Sukhbaatar	Sonor Trade	18,651	442	-	-	-	-	-	-	-	-	-	-	19,093
469	Ulaanbaatar	Sukhbaatar	Ugalzan Tsamkhag	-	1,412	-	-	-	-	-	-	156	-	-	-	1,568
470	Ulaanbaatar	Sukhbaatar	Khanged Exploration	-	81	-	-	-	-	-	-	-	-	-	-	81
471	Ulaanbaatar	Sukhbaatar	Khoskhas	-	16	-	-	-	-	-	-	-	-	-	-	16
472	Ulaanbaatar	Sukhbaatar	SBF	-	762	-	-	-	-	-	-	-	-	-	-	762
473	Ulaanbaatar	Sukhbaatar	AURUM AURUG	-	137	-	-	-	-	-	-	-	-	-	-	137
474	Ulaanbaatar	Sukhbaatar	Bayan airag exploration	-	353	-	-	-	-	-	-	-	-	-	-	353
475	Ulaanbaatar	Khan-Uul	Taisheng Development	-	264	-	-	-	-	-	-	-	-	-	-	264
476	Ulaanbaatar	Khan-Uul	Altan Dornod Mongol	52,042	-	-	-	-	-	-	-	-	-	-	-	52,042
477	Ulaanbaatar	Khan-Uul	Focus metal mining	-	7,110	-	-	-	-	-	-	17,943	-	-	-	25,053
478	Ulaanbaatar	Khan-Uul	SJ Mining Erdes	-	965	-	-	-	-	-	-	-	-	-	-	965
479	Ulaanbaatar	Khan-Uul	FJPM	-	54	-	-	-	-	-	-	-	-	-	-	54
480	Ulaanbaatar	Khan-Uul	AGM	1,082	1,069	-	-	-	-	-	-	-	-	-	-	2,151
481	Ulaanbaatar	Khan-Uul	JSB mining	-	434	-	-	-	-	-	-	-	-	-	-	434
482	Ulaanbaatar	Khan-Uul	BATU construction	3,123	-	-	-	-	-	-	-	-	-	-	-	3,123
483	Ulaanbaatar	Khan-Uul	Beren Group	-	5,570	-	-	-	-	-	-	-	-	-	-	5,570
484	Ulaanbaatar	Khan-Uul	Bayan Erch	-	165	-	-	-	-	-	-	-	-	-	-	165

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485	Ulaanbaatar	Khan-Uul	Bumbat	7,382	-	-	-	-	-	-	-	-	-	-	-	7,382
486	Ulaanbaatar	Khan-Uul	Commod	-	-	3,907	-	-	-	-	-	-	-	-	-	3,907
487	Ulaanbaatar	Khan-Uul	Lut Chuluu	-	2,431	-	-	-	-	-	-	10,889	-	-	-	13,320
488	Ulaanbaatar	Khan-Uul	Mongol Alt MAK	115,014	-	-	-	-	-	-	-	-	-	-	-	115,014
489	Ulaanbaatar	Khan-Uul	Khurai	-	1,451	-	-	-	-	-	-	-	-	-	-	1,451
490	Ulaanbaatar	Khan-Uul	Yong Sheng Ming	-	86	-	-	-	-	-	-	500	-	-	-	586
491	Ulaanbaatar	Chingeltei	Alshaakhairkhan	-	677	-	-	-	-	-	-	-	-	-	-	677
492	Ulaanbaatar	Chingeltei	Dongxeng Petroleum	-	68	-	-	-	-	-	-	-	-	-	-	68
493	Ulaanbaatar	Chingeltei	Kazmon Contact	-	626	-	-	-	-	-	-	-	-	-	-	626
494	Ulaanbaatar	Chingeltei	Cascade mining	-	983	-	-	-	-	-	-	-	-	-	-	983
495	Ulaanbaatar	Chingeltei	Coge Gobi	-	5,390	-	-	-	-	-	-	-	-	-	-	5,390
496	Ulaanbaatar	Chingeltei	CECM	-	149	-	-	-	-	-	-	-	-	-	-	149
497	Ulaanbaatar	Chingeltei	Bayantegsh Impex	-	1,083	-	-	-	-	-	-	8	-	-	-	1,091
498	Ulaanbaatar	Chingeltei	Bold Tumur Eruu Gol	24,605	2,796	-	-	-	-	-	-	-	-	-	-	27,401
499	Ulaanbaatar	Chingeltei	Bulgan Gangat	-	1,728	-	-	-	-	-	-	-	-	-	-	1,728
500	Ulaanbaatar	Chingeltei	Bulgan Gangat	-	-	-	-	-	-	-	-	4,146	-	-	-	4,146
501	Ulaanbaatar	Chingeltei	Datsan Trade	240	2,379	-	-	-	-	-	-	-	-	-	-	2,620
502	Ulaanbaatar	Chingeltei	Olova	-	300	-	-	-	-	-	-	-	-	-	-	300
503	Ulaanbaatar	Chingeltei	Uguujbayan Khangai	-	-	-	-	-	-	-	-	2,910	-	-	-	2,910
504	Ulaanbaatar	Chingeltei	Urmun-Uul	-	2,863	-	-	-	-	-	-	-	-	-	-	2,863
505	Ulaanbaatar	Chingeltei	Khangad Exploration	6,981	-	-	-	-	-	-	-	-	-	-	-	6,981
506	Ulaanbaatar	Chingeltei	Khoskhas	-	987	-	-	-	-	-	-	-	-	-	-	987
507	Ulaanbaatar	Chingeltei	Erdenes Tavan Tolgoi JSC	4,769	3,984	-	-	-	-	-	-	-	-	-	-	8,753
508	Ulaanbaatar	Chingeltei	SBF	-	-	-	-	-	-	-	-	621	-	-	-	621
509	Ulaanbaatar	Chingeltei	Altai Gold	-	-	-	-	-	-	-	-	19,919	-	-	-	19,919
510	Ulaanbaatar	Chingeltei	Bilegtkhairkhan Uul	-	-	-	-	-	-	-	-	-	990	-	-	990
511	Ulaanbaatar	Chingeltei	Cavern Bold	-	430	-	-	-	-	-	-	-	-	-	-	430
512	Ulaanbaatar	Chingeltei	Bayan airag exploration	-	6,556	-	-	-	-	-	-	-	-	-	-	6,556
513	Ulaanbaatar	Chingeltei	Zasagchandmani Mines	-	474	-	-	-	-	-	-	-	-	-	-	474
514	Ulaanbaatar	Chingeltei	Zasagchandmani Mines	-	-	-	-	-	-	-	-	492	-	-	-	492
515	Ulaanbaatar	Chingeltei	Commod	-	2,457	-	-	-	-	-	-	6,465	-	-	-	8,922
516	Ulaanbaatar	Chingeltei	Marko Polo	-	6,383	-	-	-	-	-	-	-	-	-	-	6,383
517	Ulaanbaatar	Chingeltei	Monpolymet	1,052	112	7,392	-	-	-	-	-	-	-	-	-	8,556
518	Ulaanbaatar	Chingeltei	MCTT	-	140	-	-	-	-	-	-	-	-	-	-	140
519	Ulaanbaatar	Chingeltei	Engui Tal	-	3,803	-	-	-	-	-	-	-	-	-	-	3,803
520	Ulaanbaatar	Chingeltei	Centerra Gold	-	5,334	-	-	-	-	-	-	-	-	-	-	5,334
521	Ulaanbaatar	Chingeltei	Khotu	-	1,355	-	-	-	-	-	-	-	-	-	-	1,355
522	Ulaanbaatar	Chingeltei	Khurgatai Khairkhan	-	863	-	-	-	-	-	-	-	-	-	-	863
523	Ulaanbaatar	Chingeltei	Chuluut International	-	180	-	-	-	-	-	-	-	-	-	-	180
524	Ulaanbaatar	Chingeltei	Erdenes MGL	-	732	-	-	-	-	-	-	-	-	-	-	732
525	Ulaanbaatar	Chingeltei	Unversal Copper	-	245	-	-	-	-	-	-	-	-	-	-	245
526	Khovd	Bulgan	BRX	-	-	-	-	-	-	-	-	-	-	500	-	500
527	Khovd	Bulgan	Berkh Resources	-	-	-	-	-	-	-	-	-	-	300	-	300
528	Khovd	Darvi	FBSP	-	-	-	-	-	-	-	-	-	-	2,000	-	2,000
529	Khovd	Darvi	Tethys Mining	-	-	-	1,200	-	-	-	-	-	-	1,500	-	2,700
530	Khovd	Darvi	MoEnCo LLC	45,339	31,647	8,276	-	-	-	-	-	-	-	1,000	-	86,262
531	Khovd	Zereg	FBSP	-	-	-	-	-	-	-	-	-	-	1,000	-	1,000
532	Khovd	Zereg	Tethys Mining	-	-	-	-	-	-	-	-	-	-	300	-	300
533	Khovd	Zereg	MoEnCo LLC	-	-	-	-	-	-	-	-	-	-	1,000	-	1,000
534	Khovd	Mankhan	FBSP	-	-	-	-	-	-	-	-	-	-	500	-	500
535	Khovd	Mankhan	MoEnCo LLC	-	-	-	-	-	-	-	-	-	-	500	-	500
536	Khovd	Must	FBSP	-	-	-	-	-	-	-	-	-	-	2,000	-	2,000
537	Khovd	Must	Tethys Mining	-	-	-	-	-	-	-	-	-	-	300	-	300
538	Khovd	Uyench	BRX	-	-	-	-	-	-	-	-	-	-	366	-	366
539	Khovd	Uyench	JSB mining	-	-	-	-	-	-	-	-	-	-	500	-	500
540	Khovd	Tsetseg	Tethys Mining	-	-	-	-	-	-	-	-	-	-	300	-	300

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No.	Aimag names	Soum names	Company names	Real estate tax	Tax on vehicles and self-moving mechanisms	Land fee	Fee for water use	Fee for use of mineral resources of widespread	Fee for recruiting foreign experts and workers	Supports received as per PSAs	Dividend on Local state property	Penalty	Compensation	Environmental restoration pledge	Others	Total
541	Khuvsgul	Aimag	Mongol Alt MAK	-	-	1,159	-	-	-	-	-	-	-	-	-	1,159
542	Khuvsgul	Tsagaan-Uul	Khurgatai Khairkhan	-	-	-	-	-	-	-	-	-	-	2,000	-	2,000
543	Khuvsgul	Tsetserleg	Могойн гол	8,366	-	2,864	578	-	-	-	2,116	-	-	-	-	13,924
544	Khuvsgul	Tsetserleg	Khurgatai Khairkhan	-	-	-	-	-	-	-	-	-	-	2,000	-	2,000
545	Khentii	Aimag	Bayantegsh Impex	-	123	-	-	-	-	-	-	-	-	-	-	123
546	Khentii	Aimag	Berkh-Uul	5,581	822	-	-	-	-	-	-	1,975	-	-	-	8,377
547	Khentii	Aimag	Datsan Trade	-	-	1,359	55,530	-	-	-	-	-	-	-	-	56,888
548	Khentii	Aimag	Tavin-Ekh	-	-	240	-	-	-	-	-	-	-	-	-	240
549	Khentii	Aimag	Zhu Yu E	11,502	202	1,024	-	-	-	-	-	-	-	-	-	12,728
550	Khentii	Aimag	Lut Chuluu	6,978	-	3,080	10,127	-	-	-	-	-	-	-	-	20,185
551	Khentii	Aimag	Monrustsevetmet	-	-	1,597	-	-	-	-	-	-	-	-	-	1,597
552	Khentii	Aimag	CMKI	-	-	1,416	-	-	-	-	-	-	-	-	-	1,416
553	Khentii	Aimag	Khunt Uguuj	-	32	-	-	-	-	-	-	5,094	-	-	-	5,126
554	Khentii	Aimag	Erdene link	-	-	-	-	-	-	-	-	-	-	500	-	500
555	Khentii	Aimag	Malle Fluorite	-	-	736	-	-	-	-	-	-	-	-	-	736
556	Khentii	Aimag	Bayan-Erdenes	-	-	-	56,913	-	-	-	-	-	-	-	-	56,913
557	Khentii	Binder	CGBEM	-	-	-	-	-	-	-	-	-	-	150	-	150
558	Khentii	Bor-Undur	Jinghua Ord	-	1,516	-	-	-	-	-	-	-	-	-	-	1,516
559	Khentii	Bor-Undur	Monrustsevetmet	45,138	-	-	-	-	-	-	-	-	-	-	-	45,138
560	Khentii	Bor-Undur	CMKI	-	-	-	-	8,000	-	-	-	-	-	-	-	8,000
561	Khentii	Berkh	Berkh-Uul	-	-	82	-	-	-	-	-	-	-	-	-	82
562	Khentii	Galshar	Northwind	23,927	-	872	-	-	-	-	-	11,400	-	-	-	36,199
563	Khentii	Darkhan	Monrustsevetmet	-	9,794	12,455	165,000	-	-	-	-	-	-	-	-	187,249
564	Khentii	Darkhan	CMKI	-	-	-	8,263	-	-	-	-	-	-	-	-	8,263
565	Khentii	Norovlin	Berkh-Uul	-	-	828	-	-	-	-	-	-	-	-	-	828
566	Khentii	Tsenkhermandal	Hong chang li	8,420	-	254	47,514	-	13,963	-	-	2,235	-	-	-	72,386
	Total			13,439,521	1,116,415	12,610,669	36,108,207	3,292,853	5,943,174	148,216	7,817,306	2,240,735	73,653	175,862	14,089	82,980,700

Note: GOM Total of local tax, penalties, fee and compensation after reconciliation is under MNT 1,292,601 thousands. This difference is contribution to MEGD contributed by the companies in 2013.

Contribution to the MEGD by the companies in 2013

	Received by	Company names	Total(MNT)
Ulaanbaatar	MEGD	Adil-Och	11,000
Ulaanbaatar	MEGD	Aduunchuluun	2,465
Ulaanbaatar	MEGD	Andiin Ilch	5,900
Ulaanbaatar	MEGD	Andiin Temuulel	8,000
Ulaanbaatar	MEGD	Anhai-International	8,940
Ulaanbaatar	MEGD	Badmaarag Khash	1,000
Ulaanbaatar	MEGD	Bayalag-Ord	1,415
Ulaanbaatar	MEGD	Bayan airag exploration	20,000
Ulaanbaatar	MEGD	Bayan Erch	600
Ulaanbaatar	MEGD	Bayanjonsh	1,800
Ulaanbaatar	MEGD	Bayantegsh Impex	8,631
Ulaanbaatar	MEGD	Bayanteeg JSC	2,600
Ulaanbaatar	MEGD	Bayan-Erdenes	7,850
Ulaanbaatar	MEGD	BHM	6,000
Ulaanbaatar	MEGD	Bold Tumor Eruu Gol	31,449
Ulaanbaatar	MEGD	Bor-Undur yyn	6,511
Ulaanbaatar	MEGD	Bulgan Gangat	7,500
Ulaanbaatar	MEGD	Berkh-Uul	2,150
Ulaanbaatar	MEGD	GBNB	10,000
Ulaanbaatar	MEGD	Gobi Coal and Energy	3,500
Ulaanbaatar	MEGD	Gurvan Tukhum	5,100
Ulaanbaatar	MEGD	Darkhan Metallurgical Plant XK	116,200
Ulaanbaatar	MEGD	Jump Alt	8,750
Ulaanbaatar	MEGD	Ilt Gold	6,300
Ulaanbaatar	MEGD	Infinite space	9,485
Ulaanbaatar	MEGD	Cupcorp Mongolia	13,483
Ulaanbaatar	MEGD	Marko Polo	13,146
Ulaanbaatar	MEGD	Mongol Alt MAK	37,019
Ulaanbaatar	MEGD	Mon Dulaan Trade	24,232
Ulaanbaatar	MEGD	Monpolymet	15,000
Ulaanbaatar	MEGD	Monrustsevetmet	8,500
Ulaanbaatar	MEGD	Munkhiin Erchit Rashaan	4,000

	Received by	Company names	Total(MNT)
Ulaanbaatar	MEGD	NK	1,142
Ulaanbaatar	MEGD	Oyu Tolgoi	378,050
Ulaanbaatar	MEGD	Uguujbayan Khangai	13,000
Ulaanbaatar	MEGD	Petro Matad	12,168
Ulaanbaatar	MEGD	Redhill Mongolia	14,000
Ulaanbaatar	MEGD	COAL	195,000
Ulaanbaatar	MEGD	CMKI	3,000
Ulaanbaatar	MEGD	Sonor Trade	3,000
Ulaanbaatar	MEGD	Terra Energy	86,030
Ulaanbaatar	MEGD	Tod-Undraga	3,280
Ulaanbaatar	MEGD	Ten Khun	16,900
Ulaanbaatar	MEGD	Ulz Gol	3,000
Ulaanbaatar	MEGD	Uulszaamar	20,000
Ulaanbaatar	MEGD	Focus metal mining	4,000
Ulaanbaatar	MEGD	Hong chang li	3,500
Ulaanbaatar	MEGD	Khotgor	825
Ulaanbaatar	MEGD	Khotgor Shanaga	20,400
Ulaanbaatar	MEGD	Khunt Uguuj	1,725
Ulaanbaatar	MEGD	Khuslemj	2,728
Ulaanbaatar	MEGD	Kherlen Impex	2,500
Ulaanbaatar	MEGD	Tsogt Onon	1,600
Ulaanbaatar	MEGD	Tsengeg-Orog	2,500
Ulaanbaatar	MEGD	Chinkhua MAKNariin Sukhait	12,208
Ulaanbaatar	MEGD	Shanjin Ord	5,000
Ulaanbaatar	MEGD	Shanlun	2,500
Ulaanbaatar	MEGD	Shariin Gol JSC	11,250
Ulaanbaatar	MEGD	Shine Mandal Urguu	10,000
Ulaanbaatar	MEGD	MCTT	19,330
Ulaanbaatar	MEGD	ML Tsakhiurt Ovoo	10,000
Ulaanbaatar	MEGD	Erdenes Tavan Tolgoi JSC	10,100
Ulaanbaatar	MEGD	SBF	2,000
Ulaanbaatar	MEGD	SJ Mining Erdes	6,242
Ulaanbaatar	MEGD	FJPM	100
Ulaanbaatar	MEGD	Yong Sheng Ming	7,000
		Total	1,292,601

APPENDIX 21. COMPANIES EMPLOYEES

	Registration number	Company names	License	Total employees	Total Employees		Of which	
					Basis	Contractor	Mongolian	Overseas
1	5176727	AGM Mining	gold	26	26	-	26	-
2	2707969	Adil-Och LLC	fluoride	101	101	-	92	9
3	2011239	Sidukuangei	Coal	122	122	-	122	-
4	2678179	Asia Gold Mongolia LLC	gold	2	2	-	2	-
5	5083265	IND LLC	gold	4	4	-	4	-
6	2877694	Altai Gold LLC	gold	4	-	4	4	-
7	5095549	Altain Khuder LLC	Iron	1,468	1,387	81	1,467	1
8	2112868	Altan Dornod Mongol LLC	gold	516	516	-	516	-
9	2869594	Alshaakhairkhan LLC	Exploration	11	7	4	8	3
10	5205581	Andiin Temuulel LLC	gold	25	8	17	25	-
11	2874229	Anian resources	molybdenum, copper	1	1	-	1	-
12	2863847	Anhai-International LLC	Iron	198	198	-	179	19
13	5022398	AREVA Mongol LLC	Uranium	51	51	-	49	2
14	5024323	AURUM AURUG	Coal	2	2	-	2	-
15	2008572	Baganuur JSC	Coal	1,110	1,080	30	1,110	-
16	5215919	Badmaarag Khash LLC	Coal	11	8	3	11	-
17	2843617	Batu Construction LLC	gold	17	17	-	17	-
18	2861429	Bayajmal Alt	gold	25	20	5	25	-
19	2874482	Bayalagjionsh LLC	fluoride	5	5	-	5	-
20	2007126	Bayalag-Ord LLC	Coal	47	47	-	47	-
21	2708701	Bayan Airag Exploration LLC	gold	425	132	293	407	18
22	2014491	Bayanteeg JSC	Coal	42	42	-	42	-
23	5023998	Bayan-Erch LLC	molybdenum	106	106	-	79	27
24	5544084	BRX LLC	Exploration	2	2	-	2	-
25	2657449	BHM LLC	molybdenum, Copper	30	-	30	17	13
26	5369223	Big Mogul Coal And Energy LLC	Coal	6	6	-	6	-
27	5376467	Bilegtkhaikhan Uul LLC	Coal	2	2	-	2	-
28	5095638	Bold Fo Ar Da LLC	Coal	10	10	-	10	-
29	2094533	Boroo Gold LLC	gold	467	285	182	456	11
30	5025397	Bor-Undur Uul	fluoride	26	5	21	26	-
31	5407761	British Mining	gold	16	10	6	16	-
32	5091462	Bulgan Gangat LLC	gold	59	10	49	59	-
33	2075652	Bumbat LLC	gold	516	516	-	516	-
34	5210402	Berkh Resources LLC	Exploration	3	3	-	3	-
35	2643928	Berkh-Uul LLC	fluoride, gold, Coal	45	45	-	43	2
36	2063182	Berengroup	Iron, Const/mat	57	57	-	57	-
37	5338077	Wolf Petroleum LLC	oil	7	7	-	7	-
38	4247434	Gazar Khevlii LLC	gold	25	13	12	24	1
39	2544695	Gan Ilch	Coal	65	65	-	65	-
40	2615797	GBNB LLC	gold	7	7	-	7	-
41	2862468	Gobi Coal and Energy LLC	Coal	73	69	4	73	-
42	5111625	Golden Pogada	Iron	6	6	-	6	-
43	5026628	Gurvan Zam LLC	Coal	29	29	-	29	-
44	5564913	Gun-Ord LLC	fluoride	9	9	-	9	-
45	5179173	Dadizi Yuan LLC	gold	1	1	-	1	-
46	2051303	Darkhan Metallurgical Plant	Iron	1,411	1,411	-	1,411	-
47	2766337	Dongsheng Petroleum LLC	oil	341	169	172	169	172
48	5197201	Dorniiin khuder LLC	Iron	24	6	18	24	-
49	2010933	Dun-Erdene LLC	gold	63	62	1	62	1
50	2724146	Dun Yuan LLC	Silver, Iron, Lead, Tin	195	29	166	71	124

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	Registration number	Company names	License	Total employees	Total Employees		Of which	
					Basis	Contractor	Mongolian	Overseas
51	5217652	Javkhlant Ord LLC	Coal	8	8	-	8	-
52	5439574	JSB mining	gold	9	9	-	9	-
53	5002486	Jinghua Ord LLC	Iron	54	54	-	43	11
54	5134803	Jin shen tang LLC	Coal	14	1	13	11	3
55	5089417	Jotoin bajuuna LLC	gold	17	13	4	17	-
56	2780518	Zheng Yan	Base metal, Iron, Tin	112	112	-	40	72
57	5039681	Zhong hao wei ye LLC	Coal	4	4	-	2	2
58	5098297	Zon Xen U Tian LLC	oil	1	1	-	1	-
59	5016665	Zhu Yu E LLC	fluoride	2	2	-	2	-
60	5135958	Zuunmod Uul	gold	3	3	-	3	-
61	5152674	ECM LLC	Coal	2	2	-	2	-
62	5073189	Ilt Gold LLC	gold	60	52	8	60	-
63	2827875	Ing Hu LLC	molybdenum	4	4	-	4	-
64	5467268	Infinite space	Iron	37	37	-	37	-
65	5118611	Irmuunzeerd LLC	gold	1	1	-	1	-
66	5522935	Ikh Gobi Energy LLC	Coal	330	330	-	330	-
67	5041538	Kazmon Contact LLC	Exploration	65	65	-	65	-
68	5077982	Cupcorp Mongolia LLC	oil	5	1	4	5	-
69	5463599	Cascade mining LLC	Iron	14	6	8	13	1
70	5202868	KMNG LLC	Exploration	4	4	-	4	-
71	2078449	Coge Gobi LLC	Uranium	120	120	-	110	10
72	5244552	Coal Adventure LLC	gold	1	1	-	1	-
73	5266084	Lou zhe Ord	Wolfram	2	2	-	1	1
74	5396662	Lut Chuluu LLC	Iron	158	158	-	130	28
75	2034859	Mongoin gol	Coal	55	55	-	55	-
76	2743744	Mon Wolfram LLC	Wolfram	73	62	11	68	5
77	2550466	Monrostsevetmet LLC	gold, fluoride, Coal, Silver, Base metal, Wolfram, Ore, Iron	1,267	1,228	39	1,208	59
78	5051134	Mongol Czech Metal LLC	fluoride	62	62	-	62	-
79	2095025	Mongol Alt MAK LLC	Coal, gold, Const/mat, gold, Copper, perlite, gypsum	1,342	1,275	67	1,334	8
80	2554518	Mondulaan Trade LLC	gold, Const/mat	46	46	-	46	-
81	2045931	Monlaa LLC	Iron	27	27	-	27	-
82	2029278	Monpolymet LLC	gold	350	350	-	349	1
83	2765888	Mon Resource LLC	Copper	7	7	-	7	-
84	5359015	MONSKORP LLC	Wolfram	18	14	4	18	-
85	5141583	MoEnCo LLC	Coal	340	340	-	333	7
86	5557909	Munkhiin Erchit Rashaan LLC	oil shale	4	2	2	4	-
87	5314577	Munkh Noyon Suvarga LLC	Coal	183	167	16	168	15
88	2827514	Must Olon Bulag LLC	Iron	15	13	2	15	-
89	5082137	NABD LLC	gold	16	16	-	16	-
90	2605163	Nalaikh-Alkham	Coal	76	72	4	61	15
91	2774666	Noyon Tokhoi Trade LLC	gold	28	26	2	28	-
92	2065088	Nomin Ord	Exploration	8	7	1	8	-
93	5003539	Northwind LLC	fluoride	46	46	-	46	-
94	5194423	New Saimin Resources	gold, Copper	7	7	-	7	-
95	2646455	National Chemical LLC	sulfur	119	119	-	119	-
96	2782944	Olova LLC	Lead	74	74	-	74	-
97	2657457	Oyu Tolgoi LLC	Base metal	2,923	2,716	207	2,716	207

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	Registration number	Company names	License	Total employees	Total Employees		Of which	
					Basis	Contractor	Mongolian	Overseas
98	2678187	Oyut Ulaan	gold	2	2	-	2	-
99	5515882	Uguujbayan Khangai LLC	gold	35	35	-	19	16
100	2617749	Urmun-Uul LLC	gold	135	135	-	-	135
101	2867095	Petro Matad LLC	oil	70	58	12	65	5
102	5155827	Petro coal LLC	Coal	4	4	-	4	-
103	2075385	PetroChina Daqing Tamsag	oil	1,636	416	1,220	356	1,280
104	5170672	Peabody Winsway Resources	Coal	13	13	-	13	-
105	5018056	Reo LLC	Rare Metal	48	48	-	48	-
106	5068827	Redhill Mongolia LLC	Coal	199	199	-	199	-
107	5084555	Southgobi Sands LLC	Coal	542	529	13	542	-
108	2108291	Centerra Gold Mongolia LLC	gold, Const/mat	62	62	-	61	1
109	5384982	CGBEM LLC	Exploration	64	62	2	61	3
110	5460093	CCEM LLC	Exploration	3	3	-	3	-
111	5044804	CECM LLC	Exploration	1	-	1	1	-
112	5288703	CMKI LLC	fluoride	101	101	-	88	13
113	5407575	CMNM LLC	Exploration	14	14	-	14	-
114	5180945	Sida kuangei LLC	Coal	6	6	-	4	2
115	5103797	Sinotum Mongolia	Coal	1	1	-	1	-
116	5031974	Sodgazar	fluoride	14	14	-	14	-
117	2590565	Sonor Trade LLC	gold	56	56	-	56	-
118	5084903	Soronzontolgoi	Iron	1	1	-	1	-
119	2587645	SS Mongolia LLC	Wolfram	156	156	-	156	-
120	2055317	Tavin-Ekh LLC	fluoride	1	1	-	1	-
121	2777223	Taisheng Development	Iron	13	13	-	13	-
122	2016931	Taliin gal	Coal	20	20	-	20	-
123	5363136	Tomshijir LLC	gold	21	21	-	21	-
124	5101158	Tugrugt tal	Coal	11	11	-	11	-
125	2639815	Tevshiin Gobi LLC	Coal	53	53	-	53	-
126	2839717	Ten Khun LLC	gold	311	276	35	311	-
127	2344343	Ulz Gol LLC	gold	112	112	-	112	-
128	2819996	Uulszaamar	gold	117	114	3	114	3
129	5567319	Focus metal mining LLC	Iron	135	135	-	135	-
130	5298679	Freegood Erin LLC	gold	14	14	-	14	-
131	2746239	Khar Murun Mongol LLC	Iron, Base	9	9	-	6	3
132	2001454	Khar Tarvagatai	gold, Coal	25	25	-	25	-
133	5061989	Khatantsatsal LLC	gold	2	-	2	2	-
134	5352959	Hong chang li	Lead	96	96	-	88	8
135	5433207	Khotgor Minerals LLC	Polymetal	10	3	7	10	-
136	2662647	Khotgor Shanaga	Coal	46	43	3	40	6
137	2763788	Khotu LLC	gold	28	28	-	28	-
138	5232538	Huadi Kuonyez LLC	Exploration	135	45	90	134	1
139	2166631	Khunt Uguuj	fluoride	20	20	-	20	-
140	2019086	Khurai LLC	gold	40	40	-	40	-
141	5104424	Khurgataikhairkhan	Coal	34	34	-	34	-
142	2041391	Khuder-Erdene LLC	gold	5	5	-	5	-
143	2697734	Khuree Del LLC	fluoride	8	8	-	8	-
144	2009765	Kherlen-Impex LLC	gold	49	49	-	44	5
145	2871114	Kherlen-Energo LLC	fluoride	13	13	-	13	-
146	2837196	Tsaglashgui Gold LLC	gold	25	25	-	25	-
147	2548747	Tsairtmineral LLC	Tin	387	387	-	387	-
148	2097109	Tsogt-Onon LLC	gold	10	10	-	10	-
149	5320798	Tsengeg-Orog LLC	gold	39	9	30	39	-
150	5031869	Chingisiin Khar Alt LLC	Coal	25	25	-	25	-
151	5374367	Chinkhash LLC	Iron	21	21	-	21	-
152	2800497	Chuluut International	fluoride	8	8	-	8	-
153	5197325	Shajin Ord	Iron	200	200	-	182	18

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	Registration number	Company names	License	Total employees	Total Employees		Of which	
					Basis	Contractor	Mongolian	Overseas
154	2784904	Shanlun LLC	Tin	185	185	-	169	16
155	2618621	Shar Narst LLC	gold	56	10	46	56	-
156	2050374	Shariin Gol JSC	Coal	440	440	-	433	7
157	5257352	Shearisstone LLC	Coal	3	2	1	3	-
158	2830213	Shin Shin LLC	Lead	231	180	51	180	51
159	5173442	Shine Mandal Urguu LLC	gold	26	1	25	26	-
160	5164621	Shine Longda LLC	Coal	26	26	-	26	-
161	2858096	Shine Shivee	Exploration	82	82	-	81	1
162	2870312	Shine-Erdes LLC	gold	1	1	-		1
163	5155436	Sheiman	oil	7	7	-	7	-
164	5315603	Ejbalei LLC	gold, Copper	57	57	-	54	3
165	5244676	APEXO	oil	1	1	-	1	-
166	5504767	MDFE LLC	fluoride	8	8	-	8	-
167	5018536	MJB LLC	fluoride	16	16	-	15	1
168	5287227	MKMN Mining	Copper	2	2	-	1	1
169	5015243	MCTT LLC	fluoride	496	69	427	453	43
170	5452503	ML Tsakhiurt Ovoo LLC	Iron	12	12	-	12	-
171	2834421	Enguital LLC	Coal	19	19	-	19	-
172	2887746	Energy Resource	Coal	1,424	1,418	6	1,421	3
173	5074495	Erdene link LLC	Wolfram, lead	1	1	-	1	-
174	5124913	Erdenes Mongol LLC	Coal	56	56	-	56	-
175	5145783	Erdes Group	Iron	1	1	-	1	-
176	2655772	Erdes Holding LLC	gold	120	120	-	120	-
177	2003821	Erchim JSC	Coal	102	102	-	102	-
178	5184851	SBF LLC	gold	70	69	1	70	-
179	5381584	SJ Mining Erdes LLC	gold	91	91	-	17	74
180	5109078	Etugen-Eye LLC	Exploration	57	57	-	57	-
181	2875578	Universal Copper LLC	gold, Copper	3	3	-	3	-
		Total		24,726	21,261	3,465	22,178	2,548

Companies, did not submitted report

No.	Registration number	Company names	Lisence
1	2672146	Adasmas Mining	Exploration
2	5106508	Adasmas Mounting	Exploration
3	5161312	Alagtevhsh	Coal
4	5051118	Andiin Ilch LLC	Coal
5	5056721	AUM LLC	gold
6	2696304	Bayanjonsh LLC	fluoride
7	2609436	Bayantegsh Impex LLC	fluoride
8	2551764	Bayan-Erdenes LLC	gold
9	2855119	Bold Tumor Eruu Gol LLC	Iron
10	5222443	Bujgar Ord LLC	fluoride
11	5108799	Buman-Olz LLC	Coal
12	2886219	Beren Mining LLC	Ore, Iron
13	5247462	Vantage LLC	gold, Copper
14	5584469	Galaxy Mining Mongolia LLC	Exploration
15	5060222	Golden Hills	Base metal, rare metal molybdenum, Wolfram
16	2086166	Gurvan Tukhum LLC	gold
17	2061848	Datsan Trade LLC	Coal, gold
18	5070287	Dorniin Chuluulag LLC	Coal
19	5180953	Dunfanlunma LLC	fluoride
20	3738191	Jump-Alt LLC	gold
21	5168171	Zanadu Coal Mongolia	Coal
22	5168201	Zanadu Metal Mongolia	Exploration
23	5382432	Zasag Chandmain Mines LLC	Iron
24	2784041	Ilchit Metal LLC	Const/mat, Coal
25	5308534	Cavernbold LLC	Wolfram
26	2844001	Kainar wolfram LLC	Wolfram, Wolfram
27	2685841	Commod LLC	fluoride
28	5366941	Malle Fluoride	fluoride
29	2069792	Marko Polo	gold
30	5506816	Mega-Erin LLC	Coal
31	5082544	MEMS LLC	fluoride
32	2550245	Mongolbulgar Geo	gold
33	2027615	Mongol Gazar	gold
34	5051304	Mongoljuanli LLC	fluoride
35	5475619	Mongolia Gold Corporation	gold

No.	Registration number	Company names	Lisence
36	5401801	Mongolian National Rir Earth	rare metal
37	2703068	NK LLC	
38	5010314	New Pearl LLC	gold
39	5099005	Olon Ovoot Gold	gold, fluoride
40	2705133	ONTRE LLC	gold, Copper
41	4187083	Orloivan LLC	fluoride
42	5102081	RichFlouride	fluoride
43	5261198	COAL LLC	Coal
44	2016656	Tavan Tolgoi coal mining	Coal
45	5306361	Taliin Shigtgee LLC	Coal
46	5430682	Terra Energy LLC	Exploration
47	2807459	Tethys Mining LLC	Coal
48	2872943	Tod-Undraga LLC	gold
49	5098033	Temtel	fluoride
50	2582457	Tenuun Baigal LLC	fluoride, gold
51	5171881	Ugalzan Tsamkhag LLC	Coal
52	2887134	Khangad Exploration LLC	Coal
53	2787318	Khankhas Trade LLC	fluoride
54	2100231	Khoskhas LLC	gold
55	2661128	Khotgor LLC	Coal
56	5294495	Hunnu Govi Altai	Coal
57	2872722	Khuslemj LLC	gold
58	5352827	Tsagaan Uvuljuu	Coal
59	2587025	Tsevdeg LLC	gold
60	2697947	Chinhua MAK Nariin Sukhait LLC	Coal
61	2004879	Shivee Ovoo JSC	Coal
62	2770601	Shijir Talst LLC	gold
63	5250862	Shine Ilion Nen Yuan LLC	Exploration
64	2740451	MJH LLC	gold
65	5435528	Erdenes Tavan Tolgoi	Coal
66	2074192	Erdenet Mining Corporation	molybdenum, Copper
67	5137977	FBSP LLC	Exploration
68	5105501	FJPM LLC	fluoride
69	5382475	Yong Sheng Ming LLC	Lead

APPENDIX 22. SURVEY ON SHAREHOLDERS WHO OWN MORE THAT 5 PERCENT OF COMPANY'S SHARES

No.	Company names	Shareholder	Position	Share %
		names		
1	AGM Mining LLC	Elkomtek LLC		85
		B.Battulga		5
		Altan Uul resources Limited		10
2	Adamas Mining LLC	Z.Nomundari	Director	49
		Yujiro Koyanagi		50
		Mongolia Resources Investment Limited		1
3	Adamas Mounting LLC	Z.Nomundari	Director	49
		Yujiro Koyanagi		50
		Mongolia Resources Investment Limited		1
4	Adil-Och LLC	Valerii Petrovich	General Director	51
		G.Adilbish	CEO	49
5	Aduunchuluun LLC	B.Shatar	CEO	51
		Ts.Shinebayar		18
		J.Saintuya		18
6	Asia Gold Mongolia LLC	AGM Holding Company Pte.Ltd		100
7	IND LLC	D.Batkhuu		10
		Dollux Co Ltd		32
		Veith Edurn Sadil		27
		Peter Seibert		27
8	Alag Tevsh LLC	Tellus Marketing		100
9	Altai Gold LLC	Kh.Bat-Erdene		100
10	Altan Dornod Mongol LLC	T.Ganbold	General Director	100
11	Alshaakhairkhan LLC	Choi Chun Kon		51
		U Fen Chun	General Director	15
		Ren Jiung Chao		15
		Alishaa zuun khoshuu JSC		10

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No.	Company names	Shareholder	Position	Share %
		names		
		Mou Jung Chiyu		9
12	Andiin Ilch LLC	GEBP- class 0119		49
		Yen Chin Bao Shing		51
13	Andiin Temuulel LLC	N.Byambatseren	General Director	100
14	Anian Resources	Erdene International Exploration Inc.		100
15	Anhai-International LLC	PRC, Anhai technical development company	General Director	100
16	AREVA Mongol LLC	SFMM		66
		Mitsubishi		34
17	AUM LLC	Pavel Moravets	Director	95
18	Aurum Aurug LLC	Grand Mogul Holdings S.a.r.e		59
		Cepheus group Ltd		41
19	Baganuur JSC	Erdene Mongol		75
		Mongolian national Coal Corporation		21
20	Badmaarag Khash LLC	Spade Talent Ltd		100
21	Batu Construction LLC	E.Batzaya	CEO	100
22	Bayajmal-Alt LLC	Sh.Tegshgerel	General Director	100
23	Bayalagjonsh LLC	VANG WANQ	General Director	100
24	Bayalag-Ord LLC	Ch.Chuluunbaatar	General Director	100
25	Bayan Airag Exploration LLC	QGX Golden Hills Ltd		80
		Gurvan Gol Holding		20
26	Bayanjonsh LLC	D.Batbayar	Director	100
27	Bayantegsh Impex LLC	P.Mendsaikhan	Director	100
28	Bayanteeg JSC	Local property of Uvurkhangai		70
		Shunkhlai Group		24
		individuals 244		4
29	Bayan-Erdenes LLC	D.Enkhbaatar	General Director	100
30	Bayan-Erch LLC	Zbeu Jirdan	General Director	90
		Joy Trade	CEO	10

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No.	Company names	Shareholder	Position	Share %
		names		
31	BRX LLC	Auminco coal mines Ptd		100
32	BHM LLC	Liaoning Shenhong Group, PRC		55
		Tiong Kiong King, Citizen of Malaysia	Member of BD	45
33	Big Mogul Coal And Energy LLC	Big Mogul Holding		79
		B.Batmunkh		21
34	Bilegt Khairkhan Uul	Hunnu resources LLC		100
35	Bold Fo Ar Da LLC	Sung Bey Feng		70
		Kh.Tuvshinjargal		30
36	Bor Undur Uul LLC	Lujugen		100
37	Boroo Gold LLC	Centerra Netherlands		100
38	British Mining LLC	Engui TaXXX		57
		Jaz Lin		33
		Ya.Enkhchuluun		10
39	Bulgan Gangat LLC	D.Baatar	General Director	100
40	Bumbat LLC	T.Ganbold	General Director	100
41	Berkh Resources LLC	EMMT LLC		44
		Yu Jin Investment		56
42	Berkh-Uul LLC	Khanate Resource Holding-3 SARL		7
		Khanate Resource Holding		52
		BEU Holding SARL		10
		Khanate Resource Holding-2 SARL		31
43	Beren Group LLC	B.Ganbat	Director	16
		B.Munkhdalai	Director	16
		B.Munkhtur	Director	16
		U.Batbayar	CEO	5
		U.Batbold	Director, EPD	5
		U.Bat-Erdene	Manager	5
		G.Enkhbold	Manager	8

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No.	Company names	Shareholder	Position	Share %
		names		
		G.Battulga	CEO	8
		L.Bayarmaa	CEO	8
		L.Oliga	CEO	8
44	Beren Mining LLC	Beren Group LLC		51
		Sor Metal LLC		49
45	Vantage LLC	Zanadu Mink Singapore Priv Ltd		90
		Enkhtunkh delhii		10
46	Wolf Petroleum LLC	Wolf Petroleum Limited		100
47	Gazar Khevly	JMKM		100
48	Gan-Ilch LLC	J.Adiya		100
49	Gobi Coal and Energy LLC	Gobi Consolidated LLC		100
50	Golden Pogada LLC	Green Paradise Enterprises Ltd		99
		M.Enkhat		1
51	Golden Hills	Polymetal Investment		100
52	Gurvan Zam LLC	U.Enkhtuvshin		17
		D.Sugarjav		17
		P.Erdenesuren		34
		B.Tsengelmaa		67
53	Gurvan Tukhum LLC	L.Eviikhuu	General Director	30
		N.Javzmaa	HR manager	23
		E.Erdenebayar		16
		E.Myadagsuren	Accountant	11
		J.Ravdan	Concentrator	5
54	GBNB LLC	L.Chinbat	General Director	100
55	Dadizi Yuan LLC	Ts.Amatsanaa		100
56	Darkhan Metallurgical Plant	Government of Mongolia		100
57	Datsan Trade LLC	D.Bayanbat	General Director	100
58	Dongsheng Petroleum LLC	Donsheng Jin Gun Petroleum Development Group Stock company		100

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No.	Company names	Shareholder	Position	Share %
		names		
59	Dorniin khuder LLC	G.Enkhbaatar	General Director	30
		M.Altangerel	CEO	20
		B.Baatarsukh		20
		D.Enkhbaatar		20
		Ts.Nyamdorj		10
60	Dorniin Chuluulag LLC	Ch.Enkhbaatar	General Director	100
61	Dunfanlunma LLC	Shi Gang	Director	95
62	Dun-Erdene LLC	L.Lkhagvasuren	Chairman of BD	33
		L.Chinbaatar	General Director	33
		L.Batbaatar	CEO	33
63	Dun Yuan LLC	Tianshi Food LLC, PRC		100
64	Javkhant Ord LLC	Puumip Group, PRC		100
65	Jump-Alt LLC	Aurum Resources		100
66	JSB mining	P.Batsaikhan	President	100
67	Jinghua Ord LLC	Shan Dong Zhi Xiang trade company, PRC		51
		Shan Dong Zhi Xiang construction company, PRC		49
68	Jin shen tang LLC	Yang Jingjin		65
		Chang Shan		35
69	Jotoin bajuuna LLC	Л.Сергелен		100
70	Zheng yan LLC	Zheng yan, geology and mining company in Shandong, PRC		100
71	Zhong hao wei ye LLC	Sun Weifeng	Director	80
		Ding lian gen		15
		Wang Mang yong		5
72	Zanadu Coal Mongolia LLC	A.Samdan	CEO	100
73	Zanadu metals Mongolia LLC	Zanadu Mines Limited		100
74	Zasag Chandmain Mines LLC	D.Buyantogtokh	Director	100
75	Zon Xen U Tian LLC	Zong Heng You Tian LLC		100

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No.	Company names	Shareholder	Position	Share %
		names		
76	Zhu Yu E LLC	Luo Yuqing	Director	100
77	Zuunmod Uul	CAML Mongolia BY company		85
		Songogd		10
78	ECM LLC	Mangrate Group		51
		E JESM LLC		49
79	Ilt Gold LLC	B.Baigalmaa	Director	50
		Ts.Tsogtsaikhan	Vice Director	50
80	Irmuunzeerd LLC	S.Munkhbat	CEO	8
		G.Ochirbayar	Manager	8
		Kelbujoy Fund LLC		80
81	Ikh Gobi Energy LLC	Gobi Mining Limited		100
82	Cavernbold LLC	Liaoning geology group 7, PRC		51
		Imsky Enterprises, Virginia, UK		49
83	Kainar wolfram LLC	Ploliphic rich, Virginia, UK		100
84	Cascade mining LLC	Pak Ji Won	Director	100
85	KMNG LLC	B.Tsogbadrakh	Director	100
86	Coge Gobi LLC	AREVA Mongol LLC		100
87	Commod LLC	S.Batzorig	Director	50
		B.Boldmaa		50
88	Coal Adventure LLC	Huang Xiang Hui	Director	100
89	Lou zhe Ord LLC	Li Ye Fa	Director	100
90	Lut Chuluu LLC	Jin Zhe Xin	General Director	100
91	Malle Fluorite LLC	R.Badrakh	Director	25
		B.Ariunbold	Director	75
92	Mega-Erin LLC	D.Buyantogtokh		100
93	Mogoin Gol LLC	J.Batbold	Member of BD	52
		Local property, Khuvsgul aimag		48
94	Mon Wolfram LLC	Jang Qi Ping	General Director	100

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No.	Company names	Shareholder	Position	Share %
		names		
95	Mongol Gazar LLC	Ts.Myanganbayar	Director	100
96	Mongolia Gold Corporation LLC	T.Boldbaatar	Director	100
97	Mongolian National Rir Earth LLC	D.Bat-Erdene	Director	100
98	Monrostsevetmet LLC	Government of Mongolia		49
		Government of Russia		51
99	Mongol Czech Metal LLC	B.Dalai	General Director	100
100	Mondulaan Trade LLC	Nuudelchin Group		100
101	Monlaa LLC	Kh.Enkhsaikhan	General Director	100
102	Mon Resource LLC	CAML Mongolia BV		80
		G.Purevsuren		7
		Ye.Tolkyn		7
		P.Batchuluun		5
103	MONSKORP LLC	Sh.Ulziishishig	Vice Director	10
		T.Bartsadkhuu	Vice Director	20
		I.Katanov	Vice Director	70
104	MoEnCo LLC	Mongolia Energy Corporation/Singapore/		100
105	Munkhiin Erchit Rashaan LLC	Huolin Gol Huqen Coal company, PRC		100
106	Munkh Noyon Suvarga LLC	Hunnu Resource LLC		90
		A.Munkhbolor		10
107	Must Olon Bulag LLC	M.Bolortungalag	Shareholder	100
108	NABD LLC	B.Narmandakh	Director	50
		N.Naranbayar	Shareholder	50
109	NalaiKh Alkham LLC	Wang Xiangui	Investor	100
110	NK LLC	J.Batbayar	Director	100
111	Noyon Tokhoi Trade LLC	S.Noostoi	Director	100
112	Nomin Ord	Z.Boldbaatar	Director	100
113	Northwind LLC	Northwind Corporation 1412208		100
114	New saimin Resources LLC	Yu Jin Investment	Shareholder	60

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No.	Company names	Shareholder	Position	Share %
		names		
		Global Managing	Shareholder	5
		Dajie Investment Managing	Shareholder	10
		Prosper Huge limited	Shareholder	10
		Nonferrous Metals Development Limited	Shareholder	15
115	National Chemical LLC	ZotoI Group LLC		55
		U.Baigalmaa		45
116	Olova LLC	Ping Hamp LLC		80
		Oldvor Ord LLC		20
117	Olon Ovoot Gold LLC	G.Altan	General Director	50
		Suroban		50
118	ONTRE LLC	Entree Gold Ltd		100
119	Orloivan LLC	Ch.Enkhbayar	Director	49
		P.Khurtsbilegt		51
120	Oyu Tolgoi LLC	Erdenes Mongol LLC	Mongolia	34
		OTN BV	Netherland	66
121	Oyut Ulaan LLC	Mongol Metals	LLC	90
		Kuinkunx/BVI/	LLC	10
122	Uguujbayan Khangai LLC	D.Batmunkh	General Director	100
123	Petro coal LLC	Monruspromugol LLC		100
124	Peabody Winsway Resources	Peabody Winsway Resources		100
125	Rich fluorite LLC	Tengri Resources		100
126	Redhill Mongolia LLC	Prophecy coal Corp LLC		100
127	Southgobi Sands LLC	SGQ Coal Investment Pte.Ltd		100
128	Centerra Gold Mongolia LLC	Centerra Netherland LLC		100
129	COAL LLC	B.Boldorj	General Director	100
130	CCEM LLC	Ch.Enkhtaivan	Director	100
131	CECM LLC	Jin Gobi Mining		70
		Ch.Enkhtaivan		23

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No.	Company names	Shareholder	Position	Share %
		names		
		B.Erdenebold		7
132	CMKI LLC	KIR Co.,Ltd /Korea/		80
		Qingdao Dongyuxingchen Investment Co.,Ltd, PRC		20
133	CMNM LLC	R.Gankhuyag	Director	100
134	Sida kuangei LLC	Song Lian Sheng	Investor	31
		Ma Jing Hui	Director	14
		Xu He	Investor	29
		Peng Jiageng	Investor	14
		Wu Xian	Investor	6
		Li Qing Xiang	Investor	6
135	Sinotum Mongolia LLC	Power Field Holdings Ltd, Virginia, UK		100
136	Sod gazar LLC	B.Saruulbayar	General Director	25
		M.Khishigjanchiv	Member of BD	25
		B.Duurenbayar	Member of BD	25
		N.Amartushin	Member of BD	25
137	Sonor Trade LLC	B.Enkhbold	General Director	100
138	Soronzontolgoi	Mongolian new future energy LLC		100
139	SS Mongolia LLC	North Stars Minerals		100
140	Tavantolgoi JSC	Local property		51
		private ownership		49
141	Tavin-Ekh LLC	E.Ankhbayar	General Director	100
142	Taisheng Development	Topone Star Investments Ltd	-	80
		Beyond Compare Investments Ltd	-	20
143	Taliin Gal	T.Sanjaa	General Director	60
		U.Batsuuri	Chairman of BD	19
		S.Yanjmaa	Member of BD	19
144	Terra Energy	Tellus Commodities		100
145	Tethys Mining LLC	Cosmo coal LLC		100

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No.	Company names	Shareholder	Position	Share %
		names		
146	Tod Undarga	Ch.Oyungerel	Director	50
		S.Oyundari	Менежер	50
147	Tomshijir LLC	Sh.Altansaikhan	General Director	100
148	Tugrug Tal LLC	C. Sukhbaatar	Director	100
149	Tevshiin Gobi LLC	N.Badrakh	General Director	100
150	Ten Khun LLC	Hun Chun Zijin Tian Hong Kuang ye		100
151	Ulz Gol LLC	A.Burentogtokh	Director	12
		D.Juunai		11
		A.Altantsetseg		11
		A.Ariunaa	General accountant	11
		G.Erdenetsogt	engineman	11
		G.Tsagaankhuukhen		11
		Ulz gol		33
152	Uulszaamar	Z.Batbaatar	General Director	100
153	Focus metal mining LLC	MMM Holding		40
		Focus trading company		60
154	Freegood Erin LLC	U Sog Ming	General Director	100
155	Khangad Exploration LLC	Baruun Naran		100
156	Khar Murun Mongol LLC	Helo jong Resources		100
157	Khatantsatsal LLC	Odmaa	Director	
158	Hong chang li LLC	Yu Nuo Shi Ye		100
159	Khoskhas LLC	D.Enkhtuya	Director	100
160	Khotgor Minerals LLC	Refused to provide shareholders information		
161	Khotgor LLC	A.Maral	Chairman of BD	100
162	Khotgor Shanaga LLC	Comeko LLC		51
		B.Altangerel	Shareholder	34
		N.Bolormaa	Shareholder	15
163	Khotu LLC	Kh.Olonbayar	General Director	51

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No.	Company names	Shareholder	Position	Share %
		names		
		Sh.Tuvshinjargal	CEO	49
164	Huadi Kuonyez LLC	Geology Institute 5, Inner Mongolia		51
		"Rockwealth ventures limited"		39
		Mombat LLC		10
165	Khuder-Erdene LLC	B.Sainbayar	Director	100
166	Khunnu Gobi Altai LLC	Hunnu Altai LLC		80
		Brown River Resources LLC		20
167	Khunt-Uguuj LLC	B.Bat-Ulzii	Director	90
		Ts.Sainkhuu	Casher	10
168	Khurai LLC	B.Bolor	Director	42.5
		B.Binderiya	CEO	35.0
		N.Davaakhuu	Accountant	22.5
169	Khuree Del LLC	B.Naranzaya		100
170	Khuslemj LLC	D.Ganzorig		100
171	Kherlen-Impex LLC	Foosung HDS		100
172	Kherlen-Energo LLC	D.Batbayar	Director	60
		D.Baasankhorol	Shareholder	40
173	Tsagaan Uvuljuu LLC	Terre Energy	LLC	100
174	Tsaglashgui Gold LLC	B.Munkh-Ochir	Director	100
175	Tsairtmineral LLC	NFC group		50
		Metal Impex LLC		50
176	Tsogt-Onon LLC	B.Onon	Director	70
		D.Baatartsogt	CEO	30
177	Tsevdeg LLC	J.Tsogt-Erdene	General Director	51
		J.Bayasgalan		49
178	Tsengeg-Orog LLC	B.Batkhuu	Director	100
179	Chingisiin Khar Alt LLC	Sun Weifeng		80
		B.Ariunbold		20

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No.	Company names	Shareholder	Position	Share %
		names		
180	Chinkhash LLC	Golden Pick LLC		75
181	Chuluut International LLC	A.Uchral	Director	100
182	Shanjin Ord LLC	Jun Yuan LLC		30
		Huang Jing Group, Shan Dong		70
183	Shanlun LLC	Lu Xin Zhan	Director	100
184	Shar Narst LLC	B.Agvaandondov	Director	50
		A.Batmunkh	Head of camp	50
185	Shariin Gol JSC	Shg Holdonig 3		23
		Shg Holding 2		20
		Nihan Holdong		16
		B.Bayarsaikhan		11
		Shg Holding 1		11
		Mogul resources		10
186	Shivee Ovoo JSC	Erdenes Mongol LLC	Mongolia	90
		Firebird Mongolia Fund LTD		0.85
		Firebird MF Holdings SARL		0.85
		Firebird Global Master Fund Ho		0.85
		Firebird GM2 SARL		0.85
		Fury Mogul Investment SARL		0.85
		1625 shareholders		0.05
187	Shijir Talst LLC	B.Oyusuvd	General Director	100
188	Shearistone LLC	Gobi Coal Interprise /USA/		75
		Khos Khas LLC		20
189	Shin Shin LLC	Century Star Resource Limited		100
190	Shine Mandal Urguu LLC	B.Batchuluun	Director	100
191	Shine shivee	Montbila LLC		100
192	Shine Longda LLC	Jeck Alin	Director	50
		He Fei Shang	Director	50

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No.	Company names	Shareholder	Position	Share %
		names		
193	Shine-Erdes LLC	Netstar Holding Group Ltd, Virginia, UK		100
194	Ejbalei LLC	Bistolia Investment Limited		100
195	APEXO	Apexpro Investment Limited		100
196	MDFE LLC	Zhang Yongze	Founder	75
		Temuerbateer	Director	25
197	MJB LLC	M.Turmunkh	Director	50
		Natalya Borisovna		50
198	MJH LLC	Ts.Myanganbayar	General Director	100
199	MKMN Mining LLC	SHC Energy Co.,Ltd /Korea/		100
200	MCTT LLC	Sino Mongolia Fluorstar Mining Company, Virginia, UK		100
201	ML Tsakhiurt Owoo LLC	Xue Guoqiang	Investor	55
		Jin Zhe Sheng	Investor	43
202	Enguital LLC	S.Enkhtaivan	Director	100
203	Energy Resources	Energy resources Corporation		100
204	Erdene link LLC	Naranbaatar	Chairman of BD	50
		Munkhbaatar	General Director	50
205	Erdenes Mongol LLC	Government of Mongolia		100
206	Erdenes Tavan Tolgoi JSC	Erdenes Mongol LLC	Mongolia	100
207	Erdenet Mining Corporation	Erdenes Mongol LLC	Mongolia	51
		Government of Russia		49
208	Erdenes Group LLC	R.Batkhishig	General Director	100
209	Erdes Holding LLC	R.Batkhishig	General Director	100
210	Erchim JSC	D.Murat	Director	79
		M.Tileuberdi	Engineer	14
211	SBF LLC	B.Tsengelmaa	Director	100
212	SJ Mining Erdes LLC	Ts.Sukhbat	General Director	100
213	Etugen-Eye LLC	Gold Ocean Enterprises Limited		60
		A.Ganbaatar	Chairman of BD	25

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No.	Company names	Shareholder	Position	Share %
		names		
		A.Boldbaatar		10
		Sekitan LLC		5
214	FBSP LLC	Mineral Investments Limited		100
215	FJPM LLC	Ch.Enkhtaivan	General Director	30
		Yang Benjian		30
		Sun Zhongshan		40
216	Universal Copper LLC	Mongolian Resources Limited		34
		Copper Field		66

List of companies, not submitted the survey

Company names	Company names
1.Altain Khuder LLC	18.New Pearl LLC
2.Bold Tumor Eruu Gol LLC	19.Urmun-Uul LLC
3.Bujgar Ord LLC	20.Petro Matad
4.Buman-Olz LLC	21.PetroChina Daqing Tamsag
5.Galaxy Mining Mongolia	22.Reo LLC
6.Gun-Ord LLC	23.CGBEM LLC
7.IIchit Metal LLC	24.Taliin Shigtgee LLC
8.Ing Hu LLC	25.Temtel
9.Infinitespace LLC	26.Tenuun Baigal LLC
10.Kazmon Contact LLC	27.Ugalzan Tsamkhag LLC
11.Cupcorp Mongolia LLC	28.Khankhas Trade LLC
12.Marko Polo	29.Khartarvagatai JSC
13.MEMS LLC	30.Khurgataikhairkhan
14.Mongolbulgar Geo	31.Chinhua MAK Nariin Sukhait LLC
15.Mongoljuanli LLC	32.Shine Ilion Nen Yuan LLC
16.Mongol Alt MAK LLC	33.Sheiman LLC
17.Monpolymet LLC	34.Yong Sheng Ming LLC