

COUNTRY BY COUNTRY REPORTING PUBLICATION

REPORT 2018



Real Mining. Real People. Real Difference.

Anglo American is a leading global mining company with a world class portfolio of mining and processing operations and undeveloped resources. We provide the metals and minerals to meet the growing consumer driven demands of the world's developed and maturing economies. And we do so in a way that not only generates sustainable returns for our shareholders, but also strives to make a real and lasting positive contribution to society.

We take a responsible approach to the management of taxes, supporting active and constructive engagement with our stakeholders to deliver long-term sustainable value. Our approach to tax is based on three key pillars: responsibility, compliance and transparency. We are proud of our open and transparent approach to tax reporting. In addition to our mandatory disclosure obligations, we are committed to furthering our involvement in voluntary compliance initiatives, such as the Tax Transparency Code (developed by the Board of Taxation in Australia), the Responsible Tax Principles (developed by the B Team), the Extractive Industries Transparency Initiative (both directly and as part of the International Council on Mining and Metals) and the Tax Transparency Standard GRI 207: Tax 2019 (developed by the Global Reporting Initiative, to become effective from 1 January 2021). We are active participants in discussions with key stakeholders on how best to continue our journey towards clearer, more transparent and more meaningful tax reporting.

In light of this, we are publishing our aggregated country-by-country reporting data in accordance with the OECD's template. In line with our three pillars, and our continued aspiration to be a leader in tax transparency, we are publishing our 2018 country-by-country reporting data. We have included footnotes to set out points for further clarification where required. This document accompanies, and should be read in conjunction with, the content of the Tax and Economic Contribution Report 2018.

As we strive to deliver attractive and sustainable returns to our shareholders, we are acutely aware of the potential value creation we can offer to our diverse range of stakeholders. Through our business activities – employing people, paying taxes to, and collecting taxes on behalf of, governments, and procuring from host communities – we make a significant and positive contribution to the jurisdictions in which we operate. Beyond our direct mining activities, we create and sustain jobs, build infrastructure, support education and help improve healthcare for employees and local communities. By re-imagining mining, we are improving people's lives.

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In this document, references to "Anglo American", the "Anglo American Group", the "Group", "we", "us", and "our" are to refer to either Anglo American plc and its subsidiaries and/or those who work for them generally, or where it is not necessary to refer to a particular entity, entities or persons. The use of those generic terms herein is for convenience only, and is in no way indicative of how the Anglo American Group or any entity within it is structured, managed or controlled. Anglo American subsidiaries, and their management, are responsible for their own day-to-day operations, including but not limited to securing and maintaining all relevant licences and permits, operational adaptation and implementation of Group policies, management, training and any applicable local grievance mechanisms. Anglo American produces group-wide policies and procedures to ensure best uniform practices and standardisation across the Anglo American Group but is not responsible for the day to day implementation of such policies. Such policies and procedures constitute prescribed minimum standards only. Group operating subsidiaries are responsible for adapting those policies and procedures to reflect local conditions where appropriate, and for implementation, oversight and monitoring within their specific businesses.

Table: Summary of wider economic contribution in 2018

Investors	Total dividends paid and proposed	USD 1.3 billion
Government	Taxes borne and collected	USD 6.9 billion
Employees	Wages and benefits paid	USD 3.5 billion
	Number of employees (as reflected in 2018 country-by-country report)	64,000
Suppliers	Local procurement expenditure	USD 2.1 billion
Local communities	Jobs created and maintained through enterprise development programmes since 2008	125,095

Table: Summary of taxes borne and collected in 2018

Total Taxes borne and collected	Payments by Anglo American in respect of taxes either directly incurred or paid on behalf of other parties as a result of the Group's economic activity	USD 6.9 billion
Corporate Income Tax (adjusted for ownership)	Consolidated corporate income tax paid under country-by-country consolidation rules (as reflected in 2018 country-by-country report). This also includes payments made to revenue authorities in respect of disputed claims and withholding taxes on dividends, interest and royalties.	USD 1.5 billion
Additional Corporate Income Tax	Additional income tax expense based on 100% of the tax payments of each operation regardless of the exact percentage owned by Anglo American.	USD 1.8 billion
Royalties and Mining Taxes	Payments to governments in relation to both revenue or production generated under licence agreements and royalty related income taxes. This also includes payments to revenue authorities in respect of disputed claims.	USD 1.9 billion
Other Payments borne	Taxes or other payments to governments relating to environmental policy and licensing requirements, including carbon taxes, landfill taxes, aggregate taxes, permits and other entry fees and considerations, as well as non-extractive taxes such as employer payroll taxes, etc.	USD 0.5 billion
Taxes collected	Payments in respect of taxes by Anglo American which are incurred by other parties (e.g. customers or employees) which directly arise from the economic activity of the Group. Where a company is accounted in the Group's Integrated Annual Report as an associate, taxes collected are included where available at the time of publication.	USD 1.2 billion

TABLE 1 REVENUE

Currency USD	Revenues			Profit / (Loss) before Income Tax	Income Tax Paid (on Cash Basis)	Income Tax Accrued – Current Year	Stated Capital ⁽⁹⁾	Accumulated Earnings	Number of Employees	Tangible Assets other than Cash and Cash Equivalents
	Tax Jurisdiction	Unrelated Party	Related Party							
Angola	1,667,898	–	1,667,898	(2,345,630)	–	–	290,594	295,572,394	6	–
Argentina	–	–	–	(1,769,510)	15,570	–	17,649,021	16,561,265	4	42,482
Australia	3,805,951,882	246,961,613	4,052,913,495	2,620,771,471	339,347,396	423,801,690	2,384,275,840	262,039,491	1,706	3,480,311,533
Belgium	118	12,587,177	12,587,294	992,086	1,038	943	11,088,546	(10,352,686)	77	2,029,553
Bermuda ⁽¹⁾	1,919,293	132,122,593	134,041,886	48,385,050	65,115	65,115	214,532,169	(493,210,917)	–	–
Botswana	4,267,111,171	2,940,116,879	7,207,228,049	461,545,310	89,943,249	91,743,180	252,137,725	(450,515,331)	1,524	1,590,838,681
Brazil	155,545,575	653,099,348	808,644,923	(581,282,410)	2,482	22,417,153	22,027,701,639	12,249,461,536	3,417	1,523,560,877
Canada	29,990,544	571,727,519	601,718,063	66,059,928	15,679,826	29,159,574	354,139,877	3,348,827,958	857	393,648,708
Chile	1,652,496,197	2,832,208,417	4,484,704,614	1,305,943,208	292,787,367	460,709,462	2,184,707,649	(6,080,934,247)	4,293	6,442,429,455
China	55,601,505	24,513,389	80,114,894	13,715,137	370,611	296,104	34,395,475	20,682,806	271	40,048,906
Colombia	–	–	–	(1,282,910)	–	–	23,840,812	23,263,183	2	10,566
Congo (Democratic Republic of the)	–	–	–	–	–	–	21,958,600	–	–	–
Ecuador	–	–	–	(2,167,419)	–	–	40,900	4,740,000	4	–
Finland	–	–	–	(28,692,940)	–	–	134,813,011	30,283,830	3	5,039,650
France	18,719,248	–	18,719,248	234,749	–	33,709	–	5,360,826	23	20,050,963
Germany	80,542,907	6,562,283	87,105,190	5,716,378	866,832	1,623,521	30,315,789	(19,645,761)	306	32,680,364
Guernsey	–	–	–	–	–	–	–	–	–	–
Hong Kong	43,640,673	5,074,804	48,715,477	(1,233,456)	–	429,884	18,069,096	3,696,518	28	25,439,398
India	463,377	18,817,563	19,280,941	(2,432,520)	25,193	60,224	25,946,644	13,308,893	110	7,036,782
Indonesia	–	–	–	–	–	–	4,400,000	220	–	–
Ireland	107,693,293	133,001,339	240,694,632	14,074,554	3,535,821	3,082,986	30,504,929	(64,123,918)	563	84,188,986
Isle of Man	–	257,555	257,555	(2,874,059)	–	–	160,440	72,079,201	–	–
Israel	11,025	907,543	918,568	72,236	23,963	28,425	4,010,000	2,650,653	2	54,889
Italy	(4)	1,869,754	1,869,749	112,326	72,915	36,281	28,523	(237,248)	8	64,859
Japan	23,353,379	9,069,182	32,422,561	688,532	51,425	194,434	4,678,566	15,166,491	25	936,185
Lesotho	–	–	–	–	–	–	–	–	–	–

TABLE 1 REVENUE CONTINUED

Currency USD	Revenues			Profit / (Loss) before Income Tax	Income Tax Paid (on Cash Basis)	Income Tax Accrued – Current Year	Stated Capital ⁽⁹⁾	Accumulated Earnings	Number of Employees	Tangible Assets other than Cash and Cash Equivalents
	Unrelated Party	Related Party	Total							
Liberia	–	–	–	–	–	–	–	(28)	–	–
Luxembourg ⁽²⁾	1,919,140,198	37,769,323	1,956,909,522	154,507,587	4,652,032	7,142,492	31,485,246,340	(4,573,032,739)	3	7,382,557
Macao	3,312,291	–	3,312,291	(337,512)	–	–	12,400	1,742,939	–	4,649,882
Mexico	–	–	–	–	–	–	–	–	–	–
Mozambique	–	–	–	–	–	–	–	–	–	–
Namibia	275,590,075	1,304,518,761	1,580,108,837	149,259,724	59,509,794	59,217,550	116,592,946	(151,768,232)	1,429	270,024,915
Netherlands	–	–	–	58,004	68,108	(1,233)	53,013,514	2,853,293	1	–
Norway	–	–	–	–	–	–	–	–	–	–
Papua New Guinea	–	–	–	(6,278,614)	–	–	8,186,025	40,341,215	9	–
Peru	25,705,719	–	25,705,719	(2,414,556)	(22,901)	–	1,993,703,617	569,260,654	211	1,958,131,173
Philippines	–	–	–	–	–	–	103,140	–	–	–
Sierra Leone	–	–	–	–	–	–	870,600	–	–	–
Singapore ⁽³⁾	10,223,169,225	323,219,900	10,546,389,126	325,740,893	16,786,854	12,533,126	166,374,504	(211,454,846)	197	150,329,562
South Africa	4,641,963,623	7,748,941,229	12,390,904,852	1,412,298,125	556,532,971	570,663,078	6,606,126,686	(16,744,144,192)	46,575	12,158,080,999
Sweden	–	–	–	(1,186,158)	72,019	22,992	1,906,000	(2,708,928)	4	–
Switzerland	231,731	229,936	461,667	373,449	(307,964)	1,694	10,516,034	124,753,179	–	–
Taiwan, Province of China	23,171,399	–	23,171,399	880,587	–	–	162,300	4,066,047	11	5,498,266
Tanzania, United Republic of	–	–	–	–	–	–	434,600	–	–	–
United Arab Emirates	–	–	–	–	–	–	27,248	(37,096)	7	40,002
United Kingdom ⁽⁴⁾	5,078,101,180	2,440,186,563	7,518,287,743	617,385,010	107,782,501	113,542,492	139,943,332,228	(15,680,522,466)	1,099	528,023,392
United States of America	129,701,544	43,410,965	173,112,509	(9,420,801)	1,223,359	2,345,853	1,261,359,852	638,168,699	126	60,118,710
Venezuela (Bolivarian Republic of)	–	1,804,299	1,804,299	1,804,299	–	–	7	–	–	–
Virgin Islands (British)	–	–	–	–	–	–	–	–	–	–
Zambia	–	–	–	–	–	–	23,422,719	–	–	–
Zimbabwe	176,619,121	145,383,220	322,002,341	56,879,454	37,954	2,618	50,000	(87,120,240)	1,142	463,184,351

TABLE 1 REVENUE CONTINUED

- (1) The operations in **Bermuda** represent captive insurance activities for the group, including managing group insurance/reinsurance arrangements and liaising with external captive managers and reinsurance providers. Bermuda is the world's leading jurisdiction for captive insurance companies.
- (2) The operations in **Luxembourg** primarily represent the activities of Anglo American's iron ore ('Kumba') former commercial office. The majority of the revenues and profits attributed to Luxembourg are referable to Kumba International Trading SARL (now Kumba International Trading Limited), the tax residence of which was migrated to the United Kingdom and the incorporation of which was transferred to Jersey in November 2018. Until the tax residence was migrated, the profits were taxable in South Africa at 28% under its controlled foreign corporation regime.
- (3) Anglo American has operations in **Singapore** including the running of a dedicated regional sales and marketing hub for the sale and trading of products sourced from Anglo equity mines and third party suppliers. Any related party transactions are conducted on an arm's length basis in accordance with OECD principles and local legislation. Anglo American pays corporate income tax on the profits it derives on the running of the regional sales and marketing hub in Singapore in accordance with legislated tax incentives granted to Anglo American for the significant contributions made to the Singaporean economy.
- (4) The operations in the **United Kingdom** primarily represent shareholder and shared service activities (including sales & marketing and finance & administration). The majority of the revenues and profits attributed to the United Kingdom are referable to the sales & marketing activities of Anglo American Marketing Limited, Anglo Platinum Marketing Limited and (since November 2018) Kumba International Trading Limited.
- (5) The stated capital information in this document has been extracted from the Group's consolidation system. It is possible that certain jurisdictions which are showing no amounts may actually have some nominal share capital. Any such variances do not have a material impact on the analysis of this data.

TABLE 2 ENTITIES

Tax Jurisdiction	Name	Main Business Activities													Additional Entity Information	
		Research and Development	Holding or Managing Intellectual Property	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Services	Provision of Services to Unrelated Parties	Internal Group Finance	Regulated Financial Services	Insurance	Holding Shares or Other Equity Instruments	Dormant	Other		
Angola	De Beers Angola Holdings Ltda													Yes		
Angola	De Beers Centenary Angola Properties Angola Branch							Yes								
Angola	De Beers Centenary Angola Properties Ltd							Yes						Yes		
Argentina	Minera Anglo American Argentina S.A.													Yes		
Australia	Anglo American Australia Finance Limited								Yes							
Australia	Anglo American Australia Holdings Pty Limited		Yes													
Australia	Anglo American Australia Limited				Yes							Yes				
Australia	Anglo American Exploration (Australia) Pty Ltd							Yes							Yes	Exploration
Australia	Anglo American Metallurgical Coal Assets Eastern Australia Limited													Yes		
Australia	Anglo American Metallurgical Coal Assets Pty Ltd													Yes		
Australia	Anglo American Metallurgical Coal Finance Ltd								Yes							
Australia	Anglo American Metallurgical Coal Holdings Limited													Yes		
Australia	Anglo American Metallurgical Coal Pty Ltd	Yes				Yes	Yes							Yes		
Australia	Anglo American Thermal Coal (Australia) Pty. Ltd.			Yes			Yes									
Australia	Anglo Coal (Archveyor Management) Pty Limited													Yes		
Australia	Anglo Coal (Capcoal Management) Pty Limited	Yes		Yes	Yes		Yes									
Australia	Anglo Coal (Dawson Management) Pty Ltd	Yes		Yes	Yes		Yes									
Australia	Anglo Coal (Dawson Services) Pty Ltd					Yes									Yes	Employment company
Australia	Anglo Coal (Dawson South Management) Pty Ltd							Yes								
Australia	Anglo Coal (Dawson South) Pty Ltd							Yes								
Australia	Anglo Coal (Dawson) Holdings Pty Ltd													Yes		
Australia	Anglo Coal (Dawson) Limited													Yes		

TABLE 2 ENTITIES CONTINUED

Tax Jurisdiction	Name	Main Business Activities														Additional Entity Information
		Research and Development	Holding or Managing Intellectual Property	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Services	Provision of Services to Unrelated Parties	Internal Group Finance	Regulated Financial Services	Insurance	Holding Shares or Other Equity Instruments	Dormant	Other		
Australia	Anglo Coal (German Creek) Pty Ltd	Yes		Yes	Yes	Yes	Yes							Yes	Yes	JV participant company
Australia	Anglo Coal (Grasree Management) Pty Limited						Yes								Yes	Employment company
Australia	Anglo Coal (Grosvenor Management) Pty Ltd	Yes		Yes	Yes		Yes									
Australia	Anglo Coal (Grosvenor) Pty Ltd	Yes		Yes	Yes	Yes	Yes							Yes		
Australia	Anglo Coal (Jellinbah) Holdings Pty Ltd													Yes		
Australia	Anglo Coal (Monash Energy) Holdings Pty Limited													Yes		
Australia	Anglo Coal (Moranbah North Management) Pty Limited	Yes		Yes	Yes		Yes									
Australia	Anglo Coal (Roper Creek) Pty Ltd			Yes		Yes										
Australia	Anglo Coal (Theodore South) Pty Ltd			Yes											Yes	JV participant company
Australia	Anglo Operations (Australia) Pty Ltd													Yes		
Australia	Dawson Coal Processing Pty Ltd							Yes							Yes	Employment company
Australia	Dawson Highwall Mining Pty Ltd														Yes	
Australia	Dawson Sales Pty Ltd							Yes								
Australia	Dawson South Sales Pty Ltd							Yes								
Australia	De Beers Australia Exploration Limited								Yes						Yes	Exploration
Australia	German Creek Coal Pty. Limited							Yes								
Australia	Grosvenor Sales Pty Ltd							Yes								
Australia	Jena Pty. Limited													Yes		
Australia	Monash Energy Coal Ltd														Yes	
Australia	Moranbah North Coal (No2) Pty Ltd	Yes		Yes	Yes	Yes								Yes		
Australia	Moranbah North Coal (Sales) Pty Ltd							Yes								

TABLE 2 ENTITIES CONTINUED

Tax Jurisdiction	Name	Main Business Activities														Additional Entity Information
		Research and Development	Holding or Managing Intellectual Property	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Services	Provision of Services to Unrelated Parties	Internal Group Finance	Regulated Financial Services	Insurance	Holding Shares or Other Equity Instruments	Dormant	Other		
Australia	Jena Unit Trust													Yes		
Australia	Anglo American Technical & Sustainability Services Australia Branch						Yes									
Australia	Moranbah North Coal Pty Ltd	Yes		Yes	Yes	Yes								Yes		
Belgium	De Beers Auction Sales Belgium NV						Yes									
Belgium	International Institute of Diamond Grading and Research (Belgium) NV					Yes	Yes									
Belgium	Diamond Trading Company Proprietary Ltd NV													Yes		
Bermuda	Coromin Limited									Yes	Yes					
Bermuda	Holdac Limited									Yes						
Botswana	Ambase Prospecting (Botswana) (Pty) Ltd													Yes		
Botswana	Anglo American Corporation Botswana (Services) Limited						Yes									
Botswana	Anglo Coal Botswana (Pty) Ltd													Yes		
Botswana	De Beers Global Sightholder Sales (Pty) Ltd					Yes										
Botswana	De Beers Holdings Botswana (Pty) Ltd													Yes	Exploration	
Botswana	Debswana ART Fund Trust							Yes								
Botswana	Debswana Diamond Company (Pty) Ltd				Yes											
Botswana	Diamond Trading Company Botswana (Pty) Ltd					Yes										
Botswana	Tokafala (Proprietary) Limited						Yes							Yes		
Brazil	Anglo American Investimentos - Minério de Ferro Ltda.													Yes		
Brazil	Anglo American Minerio de Ferro Brasil S.A.	Yes			Yes		Yes							Yes		
Brazil	Anglo American Niquel Brasil Ltda.	Yes			Yes		Yes			Yes				Yes		
Brazil	Anglo American Participacoes Minerio de Ferro Ltda.													Yes		
Brazil	Anglo Ferrous Brazil Participações S.A.				Yes									Yes	Yes	

TABLE 2 ENTITIES CONTINUED

Tax Jurisdiction	Name	Main Business Activities													Additional Entity Information
		Research and Development	Holding or Managing Intellectual Property	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Services	Provision of Services to Unrelated Parties	Internal Group Finance	Regulated Financial Services	Insurance	Holding Shares or Other Equity Instruments	Dormant	Other	
Brazil	Câmara de Comércio Brasil República Sul Africana												Yes		
Brazil	Element Six Ltda.						Yes								
Brazil	Ferroport Logística Comercial Exportadora S.A.				Yes		Yes				Yes				
Brazil	Instituto Anglo American Brasil												Yes	Associative activities	
Brazil	Mineração Tariana Ltda.	Yes									Yes				
Brazil	Mineração Itamaracá Ltda.				Yes		Yes								
Canada	0912055 BC Ltd												Yes		
Canada	Anglo American Exploration (Canada) Ltd.												Yes	Exploration	
Canada	De Beers Canada Holdings Inc.										Yes				
Canada	Central Ecuador Holdings Ltd										Yes				
Canada	Peregrine Diamonds Ltd		Yes												
Canada	Peregrine Exploration Ltd		Yes												
Canada	Peregrine Mining Management Ltd												Yes		
Canada	De Beers Canada Inc.				Yes		Yes								
Canada	Kaymin Resources Limited												Yes	Not managed	
Canada	Peace River Coal Inc.				Yes								Yes		
Canada	4259785 Canada Inc.												Yes		
Chile	Anglo American Chile Inversiones S.A.					Yes									
Chile	Anglo American Chile Ltda						Yes								
Chile	Anglo American Sur S.A.				Yes										
Chile	Compania Minera Dona Ines De Collahuasi SCM				Yes										
Chile	Compañía Minera Westwall S.C.M												Yes	Exploration	
Chile	Inversiones Anglo American Norte SpA										Yes				

TABLE 2 ENTITIES CONTINUED

Tax Jurisdiction	Name	Main Business Activities														Additional Entity Information
		Research and Development	Holding or Managing Intellectual Property	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Services	Provision of Services to Unrelated Parties	Internal Group Finance	Regulated Financial Services	Insurance	Holding Shares or Other Equity Instruments	Dormant	Other		
Chile	Anglo American Copper Finance SpA									Yes						
Chile	Anglo American Marketing Chile SpA					Yes										
Chile	Anglo American Technical & Sustainability Services Ltd, Agencia en Chile						Yes									
Chile	Inversiones Anglo American Sur SpA										Yes					
Chile	Inversiones Minorco Chile SpA										Yes					
China	Element Six Hard Materials (Wuxi) Co., Ltd				Yes											
China	Element Six Trading (Shanghai) Co., Ltd					Yes										
China	Forevermark Marketing Shanghai Company Limited					Yes	Yes									
China	Forevermark Marketing (Shanghai) Limited, Xi'an No. 1 Branch					Yes										
China	Forevermark Marketing Shanghai Company Limited – Beijing Branch					Yes										
China	Forevermark Marketing Shanghai Company Limited – Shanghai Branch					Yes										
China	Platinum Guild International (Shanghai) Co., Ltd													Yes	Consultancy, market research and promotion	
China	Anglo American Resources Trading (China) Co. Ltd.					Yes										
China	De Beers Jewellers Commercial (Shanghai) Co., Ltd					Yes										
Colombia	Anglo American Colombia Exploration S.A.										Yes					
Congo (Democratic Republic of the)	Ambase Exploration Africa (DRC) Sprl												Yes			
Congo (Democratic Republic of the)	De Beers DRC Exploration SARL												Yes			
Ecuador	Central Ecuador EC-CT S.A.						Yes									

TABLE 2 ENTITIES CONTINUED

Tax Jurisdiction	Name	Main Business Activities													Additional Entity Information
		Research and Development	Holding or Managing Intellectual Property	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Services	Provision of Services to Unrelated Parties	Internal Group Finance	Regulated Financial Services	Insurance	Holding Shares or Other Equity Instruments	Dormant	Other	
Ecuador	Anglo American Ecuador S.A.													Yes	Exploration
Finland	AA Sakatti Mining Oy				Yes									Yes	Exploration
Finland	Anglo American Exploration B.V. ⁸ - Finnish PE													Yes	
France	De Beers Jewellers French Branch					Yes									
Germany	Element Six GmbH (DECAR)				Yes	Yes									
Guernsey	Intersea Pension Services Ltd													Yes	
Hong Kong	De Beers Auction Sales Holdings Ltd		Yes												
Hong Kong	Forevermark Limited					Yes	Yes								
Hong Kong	Platinum Guild International (Hong Kong) Limited													Yes	Consultancy, market research and promotion
Hong Kong	De Beers Jewellers (Hong Kong) Limited					Yes									
India	Anglo American Exploration (India) Private Limited													Yes	
India	Anglo American Services (India) Private Limited							Yes							
India	De Beers India Private Limited							Yes							
India	Forevermark Diamonds Private Limited					Yes	Yes								
India	Inglewood Minerals Private Limited													Yes	
India	International Institute of Diamond Grading & Research India Private Limited							Yes							
India	Platinum Guild India Private Limited													Yes	Consultancy, market research and promotion
Indonesia	PT Anglo American Indonesia													Yes	
Indonesia	PT Minorco Services Indonesia													Yes	

TABLE 2 ENTITIES CONTINUED

Tax Jurisdiction	Name	Main Business Activities													Additional Entity Information
		Research and Development	Holding or Managing Intellectual Property	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Services	Provision of Services to Unrelated Parties	Internal Group Finance	Regulated Financial Services	Insurance	Holding Shares or Other Equity Instruments	Dormant	Other	
Ireland	Coromin Insurance (Ireland) DAC									Yes					
Ireland	Element Six (Holdings) Limited										Yes				
Ireland	Element Six (Trade Marks)											Yes			
Ireland	Element Six Abrasives Treasury Limited							Yes							
Ireland	Element Six Limited			Yes	Yes	Yes	Yes				Yes				
Ireland	Element Six Treasury Limited							Yes							
Isle of Man	Element Six (Isle of Man) Corporate Trustee Limited											Yes			
Isle of Man	Element Six Limited				Yes										
Israel	De Beers Auction Sales Israel Ltd								Yes						
Italy	Forevermark Italy S.R.L.					Yes	Yes								
Italy	Anglo American Italy S.R.L.						Yes								
Japan	Element Six Ltd					Yes									
Japan	Forevermark KK					Yes	Yes								
Japan	PGI KK												Yes	Consultancy, market research and promotion	
Japan	De Beers Jewellers Japan K.K.					Yes									
Lesotho	Amcoal Collieries Recruiting Organisation (Lesotho) (Pty) Ltd						Yes								
Liberia	Anglo American Kumba Exploration (Liberia) Ltd												Yes	Exploration	
Luxembourg	KIO Exploration Liberia Sarl											Yes			
Luxembourg	Kumba Iron Ore Holdings Sarl										Yes				
Macao	De Beers Jewellers (Macau) Company Limited					Yes									
Mexico	Anglo American Mexico S.A. de C.V.										Yes				

TABLE 2 ENTITIES CONTINUED

Tax Jurisdiction	Name	Main Business Activities													Additional Entity Information
		Research and Development	Holding or Managing Intellectual Property	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Services	Provision of Services to Unrelated Parties	Internal Group Finance	Regulated Financial Services	Insurance	Holding Shares or Other Equity Instruments	Dormant	Other	
Mexico	Servicios Anglo American Mexico S.A. de C.V.													Yes	Exploration
Mozambique	Anglo American Corporation Mocambique Servicos Limitada												Yes		
Namibia	Ambase Prospecting (Namibia) (Pty) Ltd													Yes	Exploration
Namibia	De Beers Marine Namibia (Pty) Ltd				Yes										
Namibia	De Beers Namibia Holdings (Pty) Ltd											Yes			
Namibia	Debmarine Namdeb Foundation							Yes							
Namibia	DTC Valuations Namibia (Pty) Ltd												Yes		
Namibia	Exclusive Properties (Pty) Ltd							Yes							
Namibia	Longboat Trading (Pty) Ltd												Yes		Not managed
Namibia	Namdeb Diamond Corporation (Pty) Ltd				Yes										
Namibia	Namdeb Holdings (Pty) Ltd												Yes		
Namibia	Namdeb Hospital Pharmacy (Pty) Ltd							Yes							
Namibia	Namdeb Properties (Pty) Ltd							Yes							
Namibia	Namibia Diamond Trading Company (Pty) Ltd							Yes							
Namibia	Oranjemund Town Management Company (Pty) Ltd							Yes							
Netherlands	Element Six N.V.							Yes							
Norway	De Beers Marine (Pty) Ltd - Norwegian PE				Yes			Yes							
Papua New Guinea	Anglo American Exploration PNG Limited													Yes	Exploration
Papua New Guinea	Anglo American (Star Mountain) Limited													Yes	Exploration
Peru	Anglo American Chile Ltda - Peru PE								Yes						
Peru	Anglo American Peru S.A.								Yes					Yes	Exploration
Peru	Anglo American Quellaveco S.A.				Yes										
Peru	Anglo American Servicios Perú S.A.								Yes				Yes		

TABLE 2 ENTITIES CONTINUED

Tax Jurisdiction	Name	Main Business Activities														Additional Entity Information
		Research and Development	Holding or Managing Intellectual Property	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Services	Provision of Services to Unrelated Parties	Internal Group Finance	Regulated Financial Services	Insurance	Holding Shares or Other Equity Instruments	Dormant	Other		
Peru	Asociación Michiquillay													Yes	Not-for-profit organisation. Development and execution of social responsibility programmes	
Peru	Asociación Quellaveco													Yes	Not-for-profit organisation. Development and execution of social responsibility programmes	
Peru	Cobre del Norte S.A.							Yes								
Philippines	Anglo American Exploration (Philippines) Inc.														Yes	
Sierra Leone	Gemfair (SL) Limited					Yes										
Singapore	Anglo American Exploration (Singapore) Pte. Ltd.														Yes	
Singapore	Anglo American Marketing Limited - Singapore branch					Yes										
Singapore	Anglo American Mongolia Holdings Pte. Ltd.														Yes	
Singapore	Anglo Platinum Marketing Limited - Singapore branch					Yes										
Singapore	De Beers Auction Sales Singapore Pte. Ltd.							Yes								
Singapore	Kumba Singapore Pte. Ltd.					Yes										
Singapore	MR Iron Ore Marketing Services Singapore Pte. Ltd.					Yes										
South Africa	Amaprop Townships Limited													Yes	Yes Holder of property	
South Africa	Ambase Investment Africa (Botswana) (Pty) Ltd													Yes		
South Africa	Anglo American South Africa Investments Proprietary Limited													Yes		

TABLE 2 ENTITIES CONTINUED

Tax Jurisdiction	Name	Main Business Activities													Additional Entity Information
		Research and Development	Holding or Managing Intellectual Property	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Services	Provision of Services to Unrelated Parties	Internal Group Finance	Regulated Financial Services	Insurance	Holding Shares or Other Equity Instruments	Dormant	Other	
South Africa	Anglo American Zimele Loan Fund (Pty) Ltd													Yes	Enterprise development initiative and funding managing
South Africa	South Africa Coal Operations Proprietary Limited											Yes			
South Africa	Anglo American Technical & Sustainability Services South Africa Branch												Yes		
South Africa	Ambase Investment Africa (DRC) (Pty) Ltd												Yes		
South Africa	Ambase Investment Africa (Namibia) (Pty) Ltd												Yes		
South Africa	Ambase Investment Africa (Tanzania) (Pty) Ltd											Yes			
South Africa	Ambase Investment Africa (Zambia) (Pty) Ltd											Yes			
South Africa	Anglo American Corporation of South Africa (Pty) Ltd												Yes		
South Africa	Anglo American EMEA Shared Services (Pty) Ltd								Yes						
South Africa	Anglo American Farms (Pty) Ltd											Yes			
South Africa	Anglo American Farms Investment Holdings (Pty) Ltd											Yes			
South Africa	Anglo American Group Employee Shareholder Nominees (Pty) Ltd								Yes						
South Africa	Anglo American Inyosi Coal (Pty) Ltd				Yes										
South Africa	Anglo American Platinum Limited											Yes			
South Africa	Anglo American Properties Limited								Yes						
South Africa	Anglo American Prospecting Services (Pty) Ltd												Yes		
South Africa	Anglo American SA Finance Limited									Yes					
South Africa	Anglo American Sebenza Fund (Pty) Ltd								Yes						
South Africa	Anglo American SEFA Mining Fund (Pty) Ltd											Yes			
South Africa	Anglo American South Africa Limited											Yes			

TABLE 2 ENTITIES CONTINUED

Tax Jurisdiction	Name	Main Business Activities													Additional Entity Information
		Research and Development	Holding or Managing Intellectual Property	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Services	Provision of Services to Unrelated Parties	Internal Group Finance	Regulated Financial Services	Insurance	Holding Shares or Other Equity Instruments	Dormant	Other	
South Africa	Anglo American Zimele (Pty) Limited													Yes	Not managed
South Africa	Anglo American Zimele Community Fund (Pty) Ltd							Yes							
South Africa	Anglo American Zimele Green Fund (Pty) Ltd							Yes							
South Africa	Anglo Coal Investment Africa (Botswana) (Pty) Ltd										Yes				
South Africa	Anglo Corporate Enterprises (Pty) Ltd							Yes							
South Africa	Anglo Inyosi Coal Security Company Limited											Yes			
South Africa	Anglo Operations (Pty) Ltd				Yes			Yes			Yes				
South Africa	Anglo Platinum Management Services (Pty) Ltd											Yes			
South Africa	Anglo South Africa (Pty) Ltd										Yes				
South Africa	Anglo South Africa Capital (Pty) Ltd										Yes				
South Africa	Anseid Holdings Proprietary Limited											Yes			
South Africa	Asambeni Mining Proprietary Limited											Yes			
South Africa	Automatic Trading (Pty) Ltd							Yes							
South Africa	Balgo Nominees (Pty) Ltd										Yes				
South Africa	Blinkwater Farms 244KR (Pty) Ltd											Yes			
South Africa	Butsanani Energy Investment Holdings (Pty) Ltd										Yes				
South Africa	Colliery Training College (Pty) Ltd								Yes						
South Africa	DBCM Holdings (Pty) Ltd										Yes				
South Africa	De Beers Consolidated Mines (Pty) Ltd				Yes										
South Africa	De Beers Group Services (Pty) Ltd							Yes							
South Africa	De Beers Marine (Pty) Ltd				Yes										
South Africa	De Beers Matlafalang Business Development (Pty) Ltd											Yes			
South Africa	De Beers Sightholder Sales South Africa (Pty) Ltd						Yes	Yes							

TABLE 2 ENTITIES CONTINUED

Tax Jurisdiction	Name	Main Business Activities														Additional Entity Information
		Research and Development	Holding or Managing Intellectual Property	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Services	Provision of Services to Unrelated Parties	Internal Group Finance	Regulated Financial Services	Insurance	Holding Shares or Other Equity Instruments	Dormant	Other		
South Africa	Dido Nominees (Pty) Ltd													Yes		
South Africa	Element Six (Production) (Pty) Ltd				Yes											
South Africa	Element Six South Africa (Pty) Ltd													Yes		
South Africa	Element Six Technologies (Pty) Ltd													Yes		
South Africa	Ingagane Colliery (Pty) Ltd													Yes		
South Africa	KIO Investments Holdings (Pty) Ltd												Yes			
South Africa	Kumba BSP Trust												Yes			
South Africa	Kumba Iron Ore Limited												Yes			
South Africa	Longboat (Pty) Ltd												Yes			
South Africa	Mafube Coal Mining (Pty) Ltd				Yes											
South Africa	Main Street 1252 (Pty) Ltd												Yes			
South Africa	Marikana Ferrochrome Limited												Yes			
South Africa	Marikana Minerals (Pty) Ltd												Yes			
South Africa	Matthey Rustenburg Refiners(Pty)Ltd												Yes			
South Africa	Micawber 146 (Pty) Ltd														Yes	Not managed
South Africa	Mogalakwena Platinum Mines												Yes			
South Africa	Newshef 1316 (Pty) Ltd												Yes			
South Africa	Newshef 480 (Pty) Ltd															
South Africa	Norsand Holdings (Pty) Ltd					Yes										
South Africa	Peruke (Pty) Ltd	Yes														
South Africa	Platmed(Pty)Ltd														Yes	
South Africa	Platmed Properties (Pty) Ltd														Yes	
South Africa	R A Gilbert (Pty) Ltd														Yes	

TABLE 2 ENTITIES CONTINUED

Tax Jurisdiction	Name	Main Business Activities													Additional Entity Information
		Research and Development	Holding or Managing Intellectual Property	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Services	Provision of Services to Unrelated Parties	Internal Group Finance	Regulated Financial Services	Insurance	Holding Shares or Other Equity Instruments	Dormant	Other	
South Africa	Resident Nominees (Pty) Ltd												Yes		
South Africa	Rietvlei Mining Company (Pty) Ltd				Yes										
South Africa	Rustenburg Platinum Mines Limited				Yes										
South Africa	Sibelo Resource Development (Pty) Ltd												Yes		
South Africa	Sishen Iron Ore Company (Pty) Ltd				Yes										
South Africa	Spectrem Air (Pty) Ltd													Yes	Conducting airborne geophysical surveys
South Africa	Springfield Collieries Limited												Yes		
South Africa	Tenon Investment Holdings (Pty) Ltd												Yes		
South Africa	The Village of Cullinan (Pty) Ltd												Yes		
South Africa	Vergelegen Wine Estate (Pty) Ltd												Yes		
South Africa	Vergelegen Wines (Pty) Ltd				Yes		Yes								
South Africa	Whiskey Creek Management Services (Pty) Ltd							Yes							
South Africa	Precious Metals Refiners Proprietary Limited												Yes		
South Africa	Rustenburg Base Metals Refiners Proprietary Limited												Yes		
South Africa	ACRO (Hanise) (Pty) Ltd												Yes		
South Africa	Almenta 127 (Pty) Ltd												Yes		
South Africa	Amcoal Collieries Recruiting Organisation (Pty) Limited								Yes						
South Africa	Ampros (Pty) Ltd													Yes	Holder of property
South Africa	Chamfron Limited												Yes		
South Africa	Fermain Nominees (Pty) Ltd												Yes		
South Africa	High Ground Investments Limited								Yes				Yes		

TABLE 2 ENTITIES CONTINUED

Tax Jurisdiction	Name	Main Business Activities													Additional Entity Information	
		Research and Development	Holding or Managing Intellectual Property	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Services	Provision of Services to Unrelated Parties	Internal Group Finance	Regulated Financial Services	Insurance	Holding Shares or Other Equity Instruments	Dormant	Other		
South Africa	Lansan Investment Holdings (Pty) Ltd													Yes		
South Africa	De Beers Marine Proprietary Limited – Namibia Branch														Yes	Support activities for prospecting and mining activities
Sweden	Element Six AB				Yes		Yes									
Switzerland	De Beers plc - Swiss branch													Yes		
Switzerland	De Beers UK Ltd - Swiss PE								Yes							
Switzerland	Element Six SA							Yes								
Switzerland	PGI SA														Yes	Consultancy, market research and promotion
Taiwan, Province of China	De Beers Jewellers Taiwan Branch							Yes								
Tanzania, United Republic of	Ambase Prospecting (Tanzania) (Pty) Ltd													Yes		
United Arab Emirates	Element Six Ltd Dubai Branch							Yes								
United Arab Emirates	De Beers DMCC							Yes								
United Kingdom	A.R.H. Investments Limited ⁴													Yes		
United Kingdom	A.R.H. Limited ⁴														Yes	
United Kingdom	Ambras Holdings Limited ⁴													Yes		
United Kingdom	Ammin Coal Holdings Limited													Yes		
United Kingdom	Anglo African Exploration Holdings Limited ⁴													Yes		
United Kingdom	Anglo American (London)									Yes						
United Kingdom	Anglo American Technical & Sustainability Limited									Yes						

TABLE 2 ENTITIES CONTINUED

Tax Jurisdiction	Name	Main Business Activities													Additional Entity Information
		Research and Development	Holding or Managing Intellectual Property	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Services	Provision of Services to Unrelated Parties	Internal Group Finance	Regulated Financial Services	Insurance	Holding Shares or Other Equity Instruments	Dormant	Other	
United Kingdom	Anglo American Technical & Sustainability Services Ltd						Yes								
United Kingdom	Anglo American (TIL) Investments Limited												Yes		
United Kingdom	Anglo American Amcoll (UK) Limited ³												Yes		
United Kingdom	Anglo American Australia Investments Limited												Yes		
United Kingdom	Anglo American Buttercup Company Limited ⁴												Yes		
United Kingdom	Anglo American Capital Australia Limited												Yes		
United Kingdom	Anglo American Capital Overseas Limited ⁴								Yes						
United Kingdom	Anglo American Capital plc								Yes						
United Kingdom	Anglo American Chile Investments (UK) Limited ³												Yes		
United Kingdom	Anglo American Clarent (UK) Limited ³												Yes		
United Kingdom	Anglo American CMC Holdings Limited												Yes		
United Kingdom	Anglo American Corporate Secretary Limited						Yes								
United Kingdom	Anglo American Diamond Holdings Limited												Yes		
United Kingdom	Anglo American Exploration Colombia Limited ⁴												Yes		
United Kingdom	Anglo American Exploration Overseas Holdings Limited ⁴												Yes		
United Kingdom	Anglo American Ferrous Investments (Overseas) Limited ⁴												Yes		
United Kingdom	Anglo American Ferrous Investments Limited												Yes		
United Kingdom	Anglo American Finance (UK) Limited								Yes				Yes		
United Kingdom	Anglo American Finance Overseas Holdings Limited ⁴												Yes		
United Kingdom	Anglo American Finland Holdings 1 Limited ⁴												Yes		
United Kingdom	Anglo American Finland Holdings 2 Limited ⁴												Yes		
United Kingdom	Anglo American Group Foundation												Yes		

TABLE 2 ENTITIES CONTINUED

Tax Jurisdiction	Name	Main Business Activities													Additional Entity Information	
		Research and Development	Holding or Managing Intellectual Property	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Services	Provision of Services to Unrelated Parties	Internal Group Finance	Regulated Financial Services	Insurance	Holding Shares or Other Equity Instruments	Dormant	Other		
United Kingdom	Anglo American Hermitage Limited ⁽⁴⁾															Yes
United Kingdom	Anglo American Holdings Limited															Yes
United Kingdom	Anglo American International Holdings Limited															Yes
United Kingdom	Anglo American Investments (UK) Limited															Yes
United Kingdom	Anglo American Liberia Holdings Limited ⁽⁴⁾															Yes
United Kingdom	Anglo American Marketing Limited					Yes										
United Kingdom	Anglo American Medical Plan Limited												Yes			
United Kingdom	Anglo American Midway Investment Limited ⁽⁴⁾												Yes			
United Kingdom	Anglo American Plc							Yes					Yes			
United Kingdom	Anglo American PNG Holdings Limited												Yes			
United Kingdom	Anglo American Prefco Limited								Yes				Yes			
United Kingdom	Anglo American REACH Limited							Yes								
United Kingdom	Anglo American Services (UK) Ltd							Yes	Yes				Yes			
United Kingdom	Anglo American Services Overseas Limited							Yes								
United Kingdom	Anglo Australia Investments Limited ⁽⁴⁾												Yes			
United Kingdom	Anglo Base Metals Marketing Limited					Yes										
United Kingdom	Anglo Coal International Limited ⁽⁴⁾												Yes			
United Kingdom	Anglo Diamond Investments Limited ⁽⁴⁾												Yes			
United Kingdom	Anglo Iron Ore Investments Limited ⁽⁴⁾												Yes			
United Kingdom	Anglo Loma Investments Limited ⁽⁴⁾												Yes			
United Kingdom	Anglo Operations (International) Limited ⁽⁴⁾												Yes			
United Kingdom	Anglo Peru Investments Limited ⁽⁴⁾												Yes			
United Kingdom	Anglo Platinum Marketing Limited					Yes										

TABLE 2 ENTITIES CONTINUED

Tax Jurisdiction	Name	Main Business Activities													Additional Entity Information
		Research and Development	Holding or Managing Intellectual Property	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Services	Provision of Services to Unrelated Parties	Internal Group Finance	Regulated Financial Services	Insurance	Holding Shares or Other Equity Instruments	Dormant	Other	
United Kingdom	Anglo Quellaveco Limited ⁽⁴⁾											Yes			
United Kingdom	Anglo UK Pension Trustee Limited												Yes		
United Kingdom	Anglo Venezuela Investments Limited ⁽⁴⁾							Yes							
United Kingdom	Anmercosa Finance Limited						Yes								
United Kingdom	The Diamond Trading Company Limited												Yes		
United Kingdom	Aval Holdings Limited ⁽⁴⁾											Yes			
United Kingdom	Birchall Gardens LLP													Yes	Property investment
United Kingdom	Cencan plc ⁽⁴⁾											Yes			
United Kingdom	Charterhouse CAP Ltd			Yes		Yes									
United Kingdom	Cheviot Holdings Limited ⁽²⁾											Yes			
United Kingdom	De Beers Exploration Holdings Limited ⁽⁴⁾											Yes			
United Kingdom	De Beers Holdings Investments Limited ⁽⁴⁾											Yes			
United Kingdom	De Beers Intangibles Ltd												Yes		
United Kingdom	De Beers Investments plc ⁽⁴⁾											Yes			
United Kingdom	De Beers plc ⁽⁴⁾											Yes			
United Kingdom	De Beers Trademarks Ltd												Yes		
United Kingdom	De Beers UK Ltd	Yes	Yes			Yes						Yes			
United Kingdom	Ebbsfleet Property Limited													Yes	Holder of property
United Kingdom	Element Six (Production) Ltd													Yes	Holder of property
United Kingdom	Element Six (UK) Ltd	Yes	Yes					Yes						Yes	Pension entity
United Kingdom	Element Six Abrasive Holdings Limited											Yes			
United Kingdom	Element Six Ltd							Yes							

TABLE 2 ENTITIES CONTINUED

Tax Jurisdiction	Name	Main Business Activities													Additional Entity Information
		Research and Development	Holding or Managing Intellectual Property	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Services	Provision of Services to Unrelated Parties	Internal Group Finance	Regulated Financial Services	Insurance	Holding Shares or Other Equity Instruments	Dormant	Other	
United Kingdom	Element Six Technologies Ltd												Yes		
United Kingdom	Element Six Holding Limited											Yes			
United Kingdom	Ferro Nickel Marketing Limited					Yes	Yes								
United Kingdom	Forevermark Limited		Yes			Yes	Yes					Yes			
United Kingdom	IIDGR (UK) Limited				Yes										
United Kingdom	IIDGR Holdings Limited ⁽⁴⁾											Yes			
United Kingdom	Inglewood Holdings Limited ⁽⁴⁾											Yes			
United Kingdom	Kumba International Trading Limited ⁽¹⁰⁾					Yes						Yes			
United Kingdom	Minorco Overseas Holdings Limited											Yes			
United Kingdom	Minorco Peru Holdings Limited ⁴											Yes			
United Kingdom	Minpress Investments Limited ⁴											Yes			
United Kingdom	Northfleet Property LLP													Yes	Holder of property
United Kingdom	Reunion Group Limited						Yes								
United Kingdom	Reunion Mining Limited											Yes			
United Kingdom	Rhoanglo Trustees Limited												Yes		
United Kingdom	Riverbank Investments Ltd											Yes			
United Kingdom	Security Nominees Limited												Yes		
United Kingdom	Swanscombe Developments LLP													Yes	Holder of property
United Kingdom	Gemfair Limited												Yes		
United Kingdom	Anglo American Overseas Limited ⁽⁴⁾											Yes			
United Kingdom	Anglo South American Investments Limited ⁽⁴⁾											Yes			
United Kingdom	Lightbox Jewellery Limited											Yes			

TABLE 2 ENTITIES CONTINUED

Tax Jurisdiction	Name	Main Business Activities													Additional Entity Information
		Research and Development	Holding or Managing Intellectual Property	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Services	Provision of Services to Unrelated Parties	Internal Group Finance	Regulated Financial Services	Insurance	Holding Shares or Other Equity Instruments	Dormant	Other	
United Kingdom	De Beers Centenary Limited ⁽⁴⁾													Yes	
United Kingdom	De Beers Jewellers Limited					Yes									
United Kingdom	De Beers Jewellers Trade Mark Limited					Yes									
United Kingdom	De Beers Jewellers UK Limited					Yes									
United Kingdom	De Beers India Holdings Limited ⁽⁴⁾													Yes	
United Kingdom	Anglo American (London) 2								Yes						
United Kingdom	Anglo American 2005 Limited								Yes						
United Kingdom	Anglo American Capital International Limited								Yes						
United Kingdom	Anglo American Farms (UK) Limited													Yes	
United Kingdom	Anglo American Ferrous 2													Yes	
United Kingdom	Anglo American Global Finance Limited								Yes						
United Kingdom	Anglo American Investments (NA) Limited													Yes	
United Kingdom	Anglo American Michiquillay Peru Limited ⁽⁴⁾													Yes	
United Kingdom	Anglo American Representative Offices Limited													Yes	
United Kingdom	Anglo American Venezuela Corporation Limited ⁽⁴⁾													Yes	
United Kingdom	Anglo Coal Holdings Limited													Yes	
United Kingdom	Anglo Coal Overseas Services Limited													Yes	
United Kingdom	Anmercosa Pension Trustees Limited													Yes	
United Kingdom	Anmercosa Sales Limited													Yes	
United Kingdom	Firecrest Investments Limited													Yes	
United Kingdom	Mallord Properties Limited													Yes	
United Kingdom	Neville Street Limited													Yes	
United Kingdom	Anglo American Corporation de Chile Holdings Limited ⁽⁵⁾													Yes	

TABLE 2 ENTITIES CONTINUED

Tax Jurisdiction	Name	Main Business Activities													Additional Entity Information
		Research and Development	Holding or Managing Intellectual Property	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Services	Provision of Services to Unrelated Parties	Internal Group Finance	Regulated Financial Services	Insurance	Holding Shares or Other Equity Instruments	Dormant	Other	
United Kingdom	Anglo American Exploration (Philippines) B.V. ⁽⁶⁾													Yes	
United Kingdom	Anglo American Exploration B.V. ⁽⁶⁾													Yes	
United Kingdom	Anglo American International B.V. ⁽⁶⁾													Yes	
United Kingdom	Anglo American International Limited ⁽⁷⁾													Yes	
United Kingdom	Anglo American Netherlands B.V. ⁽⁶⁾													Yes	
United Kingdom	Anglo Operations (Netherlands) B.V. ⁽⁶⁾													Yes	
United Kingdom	De Beers Centenary AG ⁽⁹⁾								Yes					Yes	
United Kingdom	Delibes Holdings Limited ⁽¹⁾													Yes	
United Kingdom	Erabas B.V. ⁽⁶⁾													Yes	
United Kingdom	Highburch Ltd ⁽¹⁾													Yes	
United Kingdom	Loma de Niquel Holdings B.V. ⁽⁶⁾													Yes	
United Kingdom	Loma de Niquel Holdings Limited ⁽¹⁾													Yes	
United Kingdom	Minorco Exploration (Indonesia) B.V. ⁽⁶⁾													Yes	
United Kingdom	Scallion Limited ⁽¹⁾													Yes	
United Kingdom	Anglo American (TIH) B.V. ⁽⁶⁾													Yes	
United Kingdom	Element Six Technologies Holding Ltd ⁽⁶⁾													Yes	
United States of America	Anglo American Exploration (USA), Inc.													Yes	
United States of America	Anglo American US Holdings Inc													Yes	
United States of America	Element Six Technologies U.S. Corporation				Yes										
United States of America	Element Six US Corporation					Yes									
United States of America	Element Six Technologies (OR) Corp.													Yes	

TABLE 2 ENTITIES CONTINUED

Tax Jurisdiction	Name	Main Business Activities														Additional Entity Information
		Research and Development	Holding or Managing Intellectual Property	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Services	Provision of Services to Unrelated Parties	Internal Group Finance	Regulated Financial Services	Insurance	Holding Shares or Other Equity Instruments	Dormant	Other		
United States of America	Forevermark US, Inc.					Yes	Yes									
United States of America	International Institute of Diamond Valuation Inc.					Yes	Yes									
United States of America	Platinum Guild International (U.S.A.) Jewelry Inc.													Yes		Consultancy, market research and promotion
United States of America	De Beers Jewellers US, Inc.					Yes										
United States of America	Element Six Technologies (Oregon) Corp.	Yes			Yes											
United States of America	Big Hill, LLC													Yes		
Venezuela (Bolivarian Republic of)	Minera Loma de Niquel C.A													Yes		
Virgin Islands (British)	Peregrine Botswana (BVI) Ltd													Yes		
Virgin Islands (British)	Anglo American Services (International) Limited													Yes		
Virgin Islands (British)	De Beers Angola Investments Limited													Yes		
Virgin Islands (British)	De Beers Angola Prospecting Pty Ltd													Yes		
Zambia	Anglo Exploration (Zambia) Limited													Yes	Yes	Exploration
Zimbabwe	Amzim Holdings Limited													Yes		
Zimbabwe	Anglo American Corporation Zimbabwe Limited													Yes		
Zimbabwe	Broadlands Park Limited													Yes		
Zimbabwe	Southridge Limited								Yes							
Zimbabwe	Unki Mines (Private) Limited				Yes											

TABLE 2 ENTITIES CONTINUED

- (1) Incorporated in the British Virgin Islands
- (2) Incorporated in the Cayman Islands
- (3) Incorporated in Cyprus
- (4) Incorporated in Jersey
- (5) Incorporated in Liberia
- (6) Incorporated in Malta
- (7) Incorporated in Mauritius
- (8) Incorporated in the Netherlands
- (9) Incorporated in Switzerland
- (10) Formerly Kumba International Trading SARL, incorporated and tax resident in Luxembourg. Since November 2018, incorporated in Jersey.

APPENDIX DEFINITIONS

Tax Jurisdiction

The tax jurisdiction in which constituent entities of Anglo American are resident for tax purposes. A tax jurisdiction is defined as a State as well as a non-State jurisdiction which has fiscal autonomy. Where a constituent entity is resident in more than one tax jurisdiction, the applicable tax treaty tie breaker has been applied to determine the tax jurisdiction of residence. Where no applicable tax treaty exists, the constituent entity is reported in the tax jurisdiction of the constituent entity's place of effective management. The place of effective management is determined in accordance with the provisions of Article 4 of the OECD Model Tax Convention and its accompanying Commentary.

Revenues

Under the heading Revenues, Anglo American reports the following information: (i) the sum of revenues of all the constituent entities of the Group in the relevant tax jurisdiction generated from transactions with associated enterprises; (ii) the sum of revenues of all the constituent entities of the Group in the relevant tax jurisdiction generated from transactions with independent parties; and (iii) the total of (i) and (ii). Revenues include revenues from sales of inventory and properties, services, royalties, interest, premiums and any other amounts. Revenues exclude payments received from other constituent entities that are treated as dividends in the payor's tax jurisdiction.

Profit / (Loss) before Income Tax

The sum of the profit (loss) before income tax for all the constituent entities resident for tax purposes in the relevant tax jurisdiction. The profit (loss) before income tax includes all extraordinary income and expense items.

Income Tax Paid (on Cash Basis)

The total amount of income tax actually paid during the fiscal year by all the constituent entities resident for tax purposes in the relevant tax jurisdiction. Taxes paid include cash taxes paid by the constituent entity to the residence jurisdiction and to all other tax jurisdictions. Taxes paid include withholding taxes paid by other entities (associated enterprises and independent enterprises) with respect to payments to the constituent entity. Thus, if company A resident in tax jurisdiction A earns interest in tax jurisdiction B, the tax withheld in tax jurisdiction B is reported by company A.

Income Tax Accrued (Current Year)

The sum of the accrued current tax expense recorded on taxable profits or losses of the year of reporting of all the constituent entities resident for tax purposes in the relevant tax jurisdiction. The current tax expense reflects only operations in the current year and does not include deferred taxes or provisions for uncertain tax liabilities.

Accumulated Earnings

The sum of the stated capital of all the constituent entities resident for tax purposes in the relevant tax jurisdiction. With regard to permanent establishments, the stated capital is reported by the legal entity of which it is a permanent establishment unless there is a defined capital requirement in the permanent establishment tax jurisdiction for regulatory purposes.

Number of Employees

The total number of employees on a full-time equivalent (FTE) basis of all the constituent entities resident for tax purposes in the relevant tax jurisdiction. The number of employees has been reported on the basis of average employment levels for the year.

Tangible Assets other than Cash and Cash Equivalents

The sum of the net book values of tangible assets of all the constituent entities resident for tax purposes in the relevant tax jurisdiction. With regard to permanent establishments, assets are reported by reference to the tax jurisdiction in which the permanent establishment is situated. Tangible assets for this purpose do not include cash or cash equivalents, intangibles, or financial assets.

Constituent Entities Resident in the Tax Jurisdiction

The constituent entities of Anglo American which are resident for tax purposes in the relevant tax jurisdiction (on a tax jurisdiction-by-tax jurisdiction basis and by legal entity name). Any permanent establishment is listed by reference to the tax jurisdiction in which it is situated.

Main Business Activity(ies)

The nature of the main business activity(ies) carried by the constituent entity in the relevant tax jurisdiction, by ticking one or more of the appropriate boxes.

The definitions included in this appendix are consistent with OECD guidelines.