



It pays to pay your taxes..

**TAX CLEARANCE  
CERTIFICATE**

**TCC NO** : 225297146309

**TAX  
OFFICE** : MSTO ILORIN

**DATE** : 2025-01-09

**Name of Company** : ROCKMINES GEO- ENVIRONMENTAL SERVICES  
LIMITED  
**RC No** : 1126882  
**Date of Incorporation** : 2013-07-08  
**TIN** : 17063716-0001  
**FIRS ID** : 2101110006309  
**Business Address** : ILORIN



**Business Status** : Commenced Business 2013-08-07

This is to certify that the above named company has rendered Income Tax, Value Added Tax, Information Technology Development Levy, Education Tax, as well as other tax returns and paid the assessed taxes in accordance with the relevant tax laws for all years including the past three assessment years as detailed hereunder.

	Assessment Year 2022	Assessment Year 2023	Assessment Year 2024
Revenue	NGN 43,706,320.00	NGN 70,892,404.00	NGN 62,127,107.00
Assessible Profit/Loss	NGN 975,847.50	NGN 1,686,387.50	NGN 245,774.50
Total Profit	NGN 959,002.50	NGN 1,686,387.50	NGN 245,774.50
Tax Payable	NGN 191,800.50	NGN 354,462.02	NGN 310,635.54
Tax Outstanding (If Any)	NGN 0.00	NGN 0.00	NGN 0.00

**Source of Income** : Activities of business and employers membership organizations

**Other Comments** : Issued

**This Certificate Expires on** : 2025-12-31



**ADAMA ISA**  
Tax Controller

Official Stamp Impression

Name & Rank of Approving Officer