

Contents

| INTRODUCTION | 4 |
|--|----|
| Summary of EITI Requirements Covered in the Annex Report | 5 |
| ANNEX 1 – Exploration (Eiti Requirement 3.1) | 6 |
| 1.1. Exploration Activities in Oil and Gas Sector | 6 |
| 1.1.1. Exploration Activities in Oil and Gas Sector - Period 2019 | 7 |
| 1.1.2. Exploration Activities in Oil and Gas Sector - Period 2020 | 7 |
| 1.1.3. Exploration Activities in Oil and Gas Sector - Period 2021 | 7 |
| 1.2. Exploration Activities in Mining Sector | 8 |
| 1.2.1. Exploration Activities in Mining Sector – 2019 | 8 |
| 1.2.2. Exploration Activities in Mining Sector – 2020 | 9 |
| 1.2.3. Exploration Activities in Mining Sector – 2021 | 10 |
| ANNEX 2 – Production (Eiti Requirement 3.2) | |
| 2.1. Production Data in Oil and Gas Sector | |
| 2.1.1 Production Data in Oil and Gas Sector - 2019 | |
| 2.1.2 Production Data in Oil and Gas Sector- 2020 | 13 |
| 2.1.3 Production Data in Oil and Gas Sector- 2021 | |
| 2.2. Production Data in Mining Sector | 14 |
| 2.2.1. Production Data in Mining Sector-2019 | |
| 2.2.2. Production Data in Mining Sector-2020 | |
| 2.2.3. Production Data in Mining Sector-2021 | 19 |
| 2.3. Production Data in Hydropower and Photovoltaic Sector | 29 |
| 2.3.1. Production Data in Hydropower and Photovoltaic Sector- 2019 | 29 |
| 2.3.2. Production Data in Hydropower and Photovoltaic Sector- 2020 | |
| 2.3.3. Production Data in Hydropower and Photovoltaic Sector- 2021 | 31 |
| ANNEX 3 – Exports (EITI Requirement 3.3) | |
| 3.1 Oil and Gas Sector | 32 |
| 3.2 Mining Sector | 32 |
| 3.2.1. Mining Sector 2019 | 32 |
| 3.2.2. Mining Sector 2020 | 33 |
| 3.2.3. Mining Sector 2021 | 34 |
| ANNEX 4 – Comprehensive Disclosures of Taxes and Revenues (EITI Requirement 4.1) | 35 |
| 4.1 Comprehensive Disclosure of Taxes and Revenues (EITI Requirement 4.1) | 35 |
| 4.1.1 Comprehensive Disclosure of Taxes and Revenues in Oil and Gas Sector | 37 |
| 4.1.2 Comprehensive Disclosure of Taxes and Revenues in Mining Sector | 41 |
| 4.1.3 Comprehensive Disclosure of Taxes and Revenues in Hydro Energy Sector | |
| ANNEX 5 – Sub-National Payments (EITI Requirement 4.6) | 54 |

| 5.1 Sub-national Payments | 54 |
|---|----|
| 5.1.1 Sub-national Payments in Oil and Gas Sector | 54 |
| 5.1.2 Sub-national Payments in Mining Sector | 56 |
| ANNEX 6 – Register of Licenses (Eiti Requirement 2.3) | 57 |
| 6.1 Register of Licenses | 57 |
| 6.1.1 Register of Licenses in Oil and Gas Sector | 57 |
| 6.1.2 Register of Licenses in Mining Sector | 61 |
| 6.1.3 Register of Licenses in Hydro energy Sector | 66 |

INTRODUCTION

This Annex Report is prepared as a supplementary document to the EITI Albania Report for the fiscal years 2019, 2020, and 2021, developed by BDO in accordance with the EITI Standard (2019 edition). Its purpose is to provide additional detail, documentation, and data that support and expand on the disclosures included in the main report.

The annex includes detailed information on:

- The list of companies operating in the oil, gas, mining, and hydropower sectors;
- Extractive licenses issued during the period, including license holders and status;
- Production volumes, export data, and sectoral contributions to the economy;
- Government revenues and subnational transfers where applicable;

This annex draws from publicly available government sources, company submissions, and official records to ensure consistency and transparency. It is designed to enhance understanding of the extractive sector in Albania and to support ongoing efforts toward accountable and participatory natural resource governance.

Where relevant, data is disaggregated by year, sector, and reporting entity, and any notable gaps or limitations are acknowledged.

This Annex Report further complements the main EITI Albania Report by offering a more granular breakdown of exploration, production, and export activities across the oil, gas, mining, and hydropower sectors from 2019 to 2021. It highlights sector-specific trends, key corporate actors, and regional distributions of extractive activities. Special attention is paid to the role of chromium, limestone, and clay in the mining sector, as well as the dominance of Bankers Petroleum in oil production and KESH in hydropower output.

The annex also includes a detailed overview of production volumes by mineral type and producer, the contribution of photovoltaic energy, and the increasing diversification into critical minerals like lithium and rare earth elements. It incorporates both volumetric and financial export data, supporting Albania's transparency goals by tracking the economic value generated from natural resource extraction.

Summary of EITI Requirements Covered in the Annex Report

❖ Requirement 3.1 – Exploration

Overview of exploration activities in the oil, gas, and mining sectors, including licensed companies, locations, and resources.

Requirement 3.2 – Production

Disclosure of production volumes by commodity, company, and year across oil, gas, mining, and hydropower sectors.

Requirement 3.3 – Exports

Summary of export volumes and values for extractive commodities by mineral type.

Requirement 2.3 – License Allocation

Detailed list of licenses issued during the period, including holder names, license status, and resource type.

Requirement 2.2 – License Registers

References to public cadaster systems and license registers for oil, gas, and mining, demonstrating efforts toward open data systems.

Requirement 4.6 – Subnational Payments

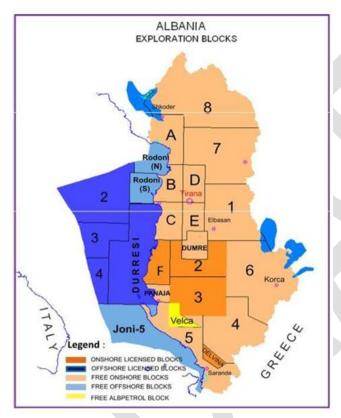
Indications of revenues and transfers to local governments where applicable, particularly in the mining sector.

Period Covered

Period covered in Annex Report is 2019-2021

ANNEX 1 – Exploration (Eiti Requirement 3.1)

Between 2019 and 2021, Albania's extractive industries including oil, gas, and mining remained a significant part of the national economy. These sectors contributed approximately 11% to government revenues, 4.2% to GDP, 17% to exports, and 4.5% to employment¹. Despite challenges posed by the COVID-19 pandemic, which impacted global demand and affected sector performance, Albania made continued progress in enhancing transparency and governance through the implementation of the EITI Standard. Key initiatives during this period included the launch of a digital public register of mining licenses and the adoption of Law No. 112/2020 "On the Register of Beneficial Owners"², which requires all domestically registered companies to disclose their beneficial ownership. These measures reflect Albania's sustained commitment to international best practices in extractive sector governance and transparency.



1.1. Exploration Activities in Oil and Gas Sector

Geological Map of Oil and Gas Exploration Blocks in the Republic of Albania

The geological map of oil and gas exploration blocks in the Republic of Albania provides a detailed overview of the country's territory divided into designated blocks for exploration activities. It identifies both onshore and offshore blocks, marking them as either licensed, free, or held by Albertol. Onshore blocks are shown in various numbered and lettered sections across the interior of the country, while offshore blocks extend into the Adriatic Sea. The map uses distinct colors to differentiate between block statuses and includes major cities and geographic markers for orientation.

¹ https://eiti.org/sites/default/files/2023-01/APR%202021%20ENG.pdf

www.bogalaw.com/pdf/The%20Albanian%20Registry%20of%20Ultimate%20Beneficial%20Owners.pdf

1.1.1. Exploration Activities in Oil and Gas Sector - Period 2019

According to information available on the Albeiti data, for 2019, there were two companies actively engaged exploration.

| # | Activity | Entity Name | Area of Operation | NUIS | Address | Resource Type |
|---|-------------|-------------------------------|-------------------------------|------------|---|---------------|
| 1 | Exploration | Shell Upstream Albania B.V | Block 2-3 Exploration Area | L21807009I | Bul. Bajram Curri, ETC, kati 5, Tirane | Oil, Gas |
| 2 | Exploration | Shell Upstream Albania B.V | Block 4 Exploration Area | L9182101P | Bul. Bajram Curri, ETC, kati 5, Tirane | Oil, Gas |

The key exploration activities were carried out by Shell Upstream Albania B.V., focusing on Blocks 2-3 and Block 4, as part of its continued efforts to assess Albania's hydrocarbon potential. These operations, including Shell's exploration near Shpirag, underscore Albania's strategic interest in developing its domestic energy resources, improving energy security, and creating a more attractive environment for foreign direct investment in the extractive sector.

1.1.2. Exploration Activities in Oil and Gas Sector - Period 2020

According to data published by Albeiti, the same two companies that were active in exploration during 2019, Shell Upstream Albania B.V. continued their operations in 2020, focusing on Blocks 2-3 and Block 4 respectively.

| # | Activity | Entity Name | Area of Operation | NUIS | Address | Resource Type |
|---|-------------|----------------------------------|-------------------------------|------------|---|------------------|
| 1 | Exploration | Shell Upstream Albania B.V | Block 2-3 Exploration Area | L21807009I | Bul. Bajram Curri, ETC, kati 5, Tirane | Oil, Gas |
| 2 | Exploration | Shell Upstream Albania B.V | Block 4 Exploration Area | L9182101P | Bul. Bajram Curri, ETC, kati 5, Tirane | Oil, Gas |

1.1.3. Exploration Activities in Oil and Gas Sector - Period 2021

According to data published by Albeiti, the same two companies involved in exploration during 2019 and 2020 remained active in 2021. Shell Upstream Albania B.V. continued its operations for the third consecutive year, focusing on Blocks 2-3 and Block 4.

| # | Activity | Entity Name | Area of Operation | NUIS | Address | Resource Type |
|---|-------------|----------------------------------|-------------------------------|------------|---|------------------|
| 1 | Exploration | Shell Upstream Albania B.V | Block 2-3 Exploration Area | L21807009I | Bul. Bajram Curri, ETC, kati 5, Tirane | Oil, Gas |
| 2 | Exploration | Shell Upstream Albania B.V | Block 4 Exploration Area | L9182101P | Bul. Bajram Curri, ETC, kati 5, Tirane | Oil, Gas |

1.2. Exploration Activities in Mining Sector

Between 2019 and 2021, a total of 26 mining exploration licenses were issued, distributed as follows:

- Chromium (30)
- ❖ Lithium and Rare Earth Elements (2)

1.2.1. Exploration Activities in Mining Sector – 2019

This table presents an overview of chromium exploration activities in Albania during 2019, listing licensed entities, their operational areas, administrative contacts, and company details:

| # | Activity | Entity Name | Area of Operation | NUIS | Address | Resource Type |
|---|-------------|---|----------------------|------------|---|---------------|
| 1 | Exploration | "Tur-Alb- Chromium" sh.p.k | Kukës | K81819509L | Rruga "Skenderaj", Lagjia 3, Pallati "Fly", Kati 7, Durrës. | Chromium |
| 2 | Exploration | "Arilda" sh.p.k | Bulqizë | J66702417H | "Lagjia e Re", Rruga Demokracia, Objekt Privat me numer pasurie 1979, Zona Kadastrale 3694, Godina 38, Bulqize, Qarku Dibër. | Chromium |
| 3 | Exploration | "Kaci-If -2012" sh.p.k | Bulqizë | L26718401H | "Lagjia e Re", Pallati 5- katesh, Kati 1, përballë çerdhes nr. 1, Bulqize, Qarku Dibër. | Chromium |
| 4 | Exploration | "HB" sh.p.k | Bulqizë | K42115006G | Bulevardi "Zogu i I", Qendra Tregetare Tirana, Pranë Stacionit të Trenit, Tiranë. | Chromium |
| 5 | Exploration | "Fabrika e Pasurimit të Chromiumit Bulqize" sh.p.k | Bulqizë | K06626418M | Lagjia "Minatori", Rruga "Sami Frashëri", Objekt privat më numër pasurie 1/48n+1 14, zona kadastrale 8612, Bulqize, Qarku Dibër. | Chromium |

Exploration activities in Albania's mining sector were undertaken by five licensed companies, with operations predominantly concentrated in the Bulqizë region and focused on chromium resources. Companies such as "HB" sh.p.k and "Fabrika e Pasurimit të Chromiumit Bulqizë" sh.p.k played a central role in advancing these efforts. This targeted exploration reflects Albania's strategic priority to utilize its chromium potential, stimulate growth in the extractive industries, and foster a more favorable environment for domestic and international investment in the mining sector.

1.2.2. Exploration Activities in Mining Sector – 2020

This table presents an overview of chromium exploration activities in Albania during 2020, listing licensed entities, their operational areas, administrative contacts, and company details:

| # | Activity | Entity Name | Area of Operation | NUIS | Address | Resource Type |
|----|-------------|--|----------------------|------------|---|--|
| 1 | Exploration | "Tur-Alb-Chromium" sh.p.k | Kukës | K81819509L | Rruga "Skenderaj", Lagjia 3, Pallati "Fly", Kati 7, Durrës. | Chromium |
| 2 | Exploration | "Arilda" sh.p.k | Bulqizë | Ј66702417Н | "Lagjia e Re", Rruga Demokracia, Objekt Privat me numer pasurie 1979, Zona Kadastrale 3694, Godina 38, Bulqize, Qarku Dibër. | Chromium |
| 3 | Exploration | "Kaci-If -2012" sh.p.k | Bulqizë | L26718401H | "Lagjia e Re", Pallati 5-katesh, Kati 1, përballë çerdhes nr. 1, Bulqize, Qarku Dibër. | Chromium |
| 4 | Exploration | "HB" sh.p.k | Bulqizë | K42115006G | Bulevardi "Zogu i I", Qendra Tregetare Tirana, Pranë Stacionit të Trenit, Tiranë. | Chromium |
| 5 | Exploration | "Fabrika e Pasurimit të Chromiumit Bulqize" sh.p.k | Bulqizë | K06626418M | Lagjia "Minatori", Rruga "Sami Frashëri", Objekt privat më numër pasurie 1/48n+1 14, zona kadastrale 8612, Bulqize, Qarku Dibër. | Chromium |
| 6 | Exploration | "Arkev" sh.p.k | Bulqizë | K86603401D | Lagjia "Gjeologu", Rruga Gjeologu i parë, Objekt privat me numër pasurie 2/207, zona kadastrale 8612, Bulqizë, Dibër. | Chromium |
| 7 | Exploration | "Pepkola" sh.p.k | Has | L71708015N | Njësia Bashkiake Nr. 7, Rruga "Artan Lenja", Godine 4 katëshe, Përballë Konvikteve të Studënteve, Segmenti H.13, Hyrja 41, Tiranë. | Chromium |
| 8 | Exploration | "Pepa Group" sh.p.k | Kukës | L42215009L | Autostrada Tiranë-Durrës, km 0, Zona Kadastrale Nr. 2679 me Nr.Pasurie 121/13, Kashar, Tiranë. | Chromium |
| 9 | Exploration | "Aki-Leo 08" sh.p.k | Tropojë | K81914005T | Lagjia "Minatori", Rruga "Sami Frashëri", Pallati Nr.2, Bulqizë, Dibër. | Chromium |
| 10 | Exploration | "Shqiponja Alb" sh.p.k | Dibër | L82327038A | Tirane, Shtëpi private Nr.33, Rruga "Hamdi Garunja", Liqeni i Thatë. | Chromium |
| 11 | Exploration | "A-Xh" sh.p.k | Tropojë | L97729201N | Kukës, Bytyç, Kam-Fshat, Rruga Zogaj, Lagjia Kepenek, Zona minerare 659/1. | Chromium |
| 12 | Exploration | "Ro-Gent-1" sh.p.k | Bulqizë | L06510401F | Lagjia "Gjeologu, Objekt privat me numër pasurie 2/407, zona kadastrale 8612, Bulqizë, Dibër. | Chromium |
| 13 | Exploration | "Albania Gold" sh.p.k | Gjirokastër | L61913015U | Tiranë, Rr. Kavajes, Sun Tower, Business Center. | Lithium and Rare Earth Elements |

Exploration activities in Albania's mining sector on 2020 were carried out by thirteen licensed companies, with the majority of operations concentrated in the Bulqizë region and primarily focused on chromium exploration. Key contributors such as "HB" sh.p.k, "Fabrika e Pasurimit të Chromiumit Bulqizë" sh.p.k, and "Arkev" sh.p.k played a significant role in advancing these efforts. This continued emphasis on chromium highlights Albania's strategic objective to capitalize on its mineral wealth, particularly in high-grade chromite, while reinforcing the importance of the sector in driving economic development. The presence of "Albania Gold" sh.p.k, exploring for lithium and rare earth elements, also signals a gradual diversification toward critical minerals, aligning with broader trends in global resource demand and energy transition priorities.

1.2.3. Exploration Activities in Mining Sector – 2021

The companies that did exploration activity based on Albeiti Report for 2021³ are:

| No | Activity | Company Name | Address | Business Registration Number | Municipality | Type of Mineral |
|----|-------------|---|--|------------------------------------|--------------|---------------------------------------|
| 1 | Exploration | "HB" LLC | Boulevard "Zogu I", Tirana Trade Center, near the Train Station, Tirana | K42115006G | Bulqizë | Chromium |
| 2 | Exploration | "Factory for Processing Chromium Resources Bulqizë" LLC | "Minatori" Neighborhood, "Sami Frashëri" Street, Private Property with No. 148/h+14, cadastral zone 8612, Bulqizë, Dibër District | K06626418M | Bulqizë | Chromium |
| 3 | Exploration | "Arkev" LLC | "Gjeologu I" Neighborhood, "Gjeologu I Parë" Street, Private Property with No. 2/7, cadastral zone 8612, Bulqizë | K86603014D | Bulqizë | Chromium |
| 4 | Exploration | "Pepkola" LLC | Administrative Unit No. 7, "Artan Lenja" Street, 4-storey building, across from the Student Services Commissary, Entrance H.13, Apartment 41, Tirana | L71708015N | Has | Chromium |
| 5 | Exploration | "Pepa Group" LLC | Tirana-Durrës Highway, km 0, Cadastral Zone No. 2679, Property No. 121/13, Kashar, Tirana | L42215009L | Kukës | Chromium |
| 6 | Exploration | "Aki-Leo 08" LLC | "Minatori" Neighborhood, "Sami Frashëri" Street, Building No. 2, Bulqizë, Dibër | K81914005T | Tropojë | Chromium |
| 7 | Exploration | "Shqiponja Alb" LLC | Tirana, Private House No. 33, "Hamdi Garunja" Neighborhood, Dry Lake | L82327038A | Dibër | Chromium |
| 8 | Exploration | "A-Xh" LLC | Kukës, Bytyç, Kam-Fshat, "Zogaj" Street, Kepenek Neighborhood, Mine No. 659/1 | L97729210N | Tropojë | Chromium |
| 9 | Exploration | "Ro-Gent-1" LLC | "Gjeologu" Neighborhood, Private Property No. 24/07, cadastral zone 8612, Bulqizë | L06510401F | Bulqizë | Chromium |
| 10 | Exploration | "Albania Gold" LLC | Tirana, Rr. Kavajës, Sun Tower, Business Center | L61931015U | Gjirokastër | Lithium and Rare Earth Elements |
| 11 | Exploration | "A.M.GJ" LLC | Kukës, Industrial Zone, Old Kukës, Cadastral Zone No. 2315, Property No. 16/81-N2 | L71531030N | Kukës | Chromium |

³ Shoqëritë e përfshira në aktivitetin e Kërkim-Zbulimit gjatë vitit 2021 - Albeiti

| 12 | Exploration | "Alro Sunrise" LLC | Tirana, Administrative Unit No. 5, "Dora D'Istria" Street, Building No. 3, Apartment 2, Floor 2 | L81421009D | Mirditë | Chromium |
|----|-------------|-----------------------|--|------------|---------|----------|
| 13 | Exploration | "CR-4" LLC | Dibër, Martanesh, Krastë, "Murat Mahmuti" Square, Private Property with No. 1, cadastral zone 2267 | L46315702I | Bulqizë | Chromium |
| 14 | Exploration | "Kaci-IF-2012" LLC | "New Neighborhood", 5-story building, 1st Floor, Apartment No. 1, Bulqizë, opposite the kindergarten, cadastral zone 2267 | L26718401H | Bulqizë | Chromium |

The key exploration activities in the mining sector during the reference period were primarily focused on chromium, with the majority of licensed operations concentrated in the Bulqizë area. A total of 14 entities held active exploration permits, 13 of which targeted chromium deposits, reflecting Albania's continued strategic emphasis on this key mineral resource. The widespread geographic distribution of these activities—across municipalities such as Bulqizë, Tropojë, Kukës, and Dibër—highlights ongoing efforts to map and assess the country's mineral wealth. Notably, one company, "Albania Gold" LLC, held a license for lithium and rare earth elements in Gjirokastër, signaling early steps toward diversification in critical minerals. These exploration initiatives are essential for enhancing the mining sector's contribution to national economic development, attracting foreign investment, and supporting sustainable resource management.

ANNEX 2 – Production (Eiti Requirement 3.2)

2.1. Production Data in Oil and Gas Sector

This section presents an overview of oil production in Albania from 2019 to 2021, based on data reported by concession companies operating under contractual agreements. The information reflects the structure and dynamics of the country's hydrocarbon sector, highlighting the continued dominance of a single leading producer alongside several smaller or inactive operators. The data provides insight into production trends and the level of activity among concessionaires over the three-year period.

2.1.1 Production Data in Oil and Gas Sector - 20194

The table below lists concession companies operating in Albania along with their reported oil production in tons in 2019.

| Name of the concession company | Reported production (tons) |
|--------------------------------------|----------------------------|
| Bankers Petroleum Albania Ltd | 885,692.10 |
| Sherwood International Petroleum Ltd | 1,172.00 |
| TerraOil Swiss sh.a. | 17,778.07 |
| Resource Field Ballsh-Hekal | 24,439.80 |
| Resource Field Pekisht-Murriz | 370.39 |
| Resource Field Finiq-Krane | 131.75 |
| Total | 929,584.11 |

Bankers Petroleum Albania Ltd dominated the sector by contributing approximately 95.28% of total crude oil production, firmly establishing its position as the leading producer and primary driver of Albania's oil industry.

Other contributing operators include TerraOil Swiss, Sherwood International Petroleum Ltd, and Fin-Pek, all of which play distinct roles within their respective regions.

TerraOil Swiss accounted for 1.91% of national production, reinforcing its relevance in the industry.

Resource Field Ballsh-Hekal, likely operated by Anio Oil & Gas, contributed 2.63%, marking it as a notable regional producer despite no direct production being attributed to Anio Oil in this data.

Sherwood International Petroleum Ltd provided 0.13%, reflecting a minor but visible role in the national output.

Fin-Pek (operating Peksisht-Murriz and Finiq-Krane) delivered a combined 0.05% of production.

The reported total production for the year reached 929,584.11 tons of crude oil. No data was provided for associated gas production in this dataset.

⁴ EITI- Albpetrol Raport 2019

2.1.2 Production Data in Oil and Gas Sector- 2020⁵

According to Albpetrol Report, the production data reported by contracting companies in Albania for the year 2020 outlines the structural landscape of the country's hydrocarbon sector.

| Name of the concession company | Reported production (tons) | | |
|--------------------------------------|----------------------------|--|--|
| Bankers Petroleum Albania Ltd | 674,255.80 | | |
| Sherwood International Petroleum Ltd | 1,091.70 | | |
| TerraOil Swiss sh.a. | 14,731.95 | | |
| Resource Field Ballsh-Hekal | 26,190.75 | | |
| Resource Pekisht-Murriz | 166.94 | | |
| Resource Finiq-Krane | 37.00 | | |
| Total | 716,474.14 | | |

The table presents reported oil production volumes (in tons) for the year 2020 by various concession companies operating in Albania. It is based on data from the Albertrol Report and highlights the contributions of each operator to the country's overall hydrocarbon production. The data shows that Bankers Petroleum Albania Ltd was the leading producer, reporting 674,255.80 tons, which accounts for approximately 94.1% of the total production. It was followed by Resource Field Ballsh-Hekal with 26,190.75 tons (3.66%) and TerraOil Swiss sh.a. with 14,731.95 tons (2.06%).

Smaller contributions came from Sherwood International Petroleum Ltd (1,091.70 tons or 0.15%), Resource Field Pekisht-Murriz (0.02%), and Resource Field Finiq-Krane (0.01%). Several companies, including Delvina Gas Company Ltd and Delvina Kondesat, reported no production. The total production reported by all listed companies amounted to 716.474.14 tons.

2.1.3 Production Data in Oil and Gas Sector- 20216

The table below lists concession companies operating in Albania along with their reported oil production in tons in 2021.

| Name of the concession company | Reported production (tons) |
|--------------------------------------|----------------------------|
| Bankers Petoleum Albania Ltd | 607,114 |
| Anio Oil&Gas Sha | 27,735 |
| TerraOilSwiss sh.a. | 14,672 |
| Sherwood International Petroleum Ltd | 1,125 |
| Fin Pek Petroleum Sh.a | 1,253 |
| Total | 651,899 |

The table below presents reported oil production volumes (in tons) for the year 2021 by concession companies operating in Albania. Based on the available data, Bankers Petroleum Albania Ltd continued to dominate national oil output, contributing 607,114 tons, which represents approximately 93.1% of the total production. Other contributors included Anio Oil & Gas Sha with 27,735 tons (4.25%), TerraOilSwiss sh.a. with 14,672 tons (2.25%), and smaller amounts reported by Sherwood International Petroleum Ltd (1,125 tons) and Fin Pek Petroleum Sh.a (1,253 tons). Delvina Gas Company Ltd reported no production for the year. The total reported oil production in 2021 amounted to 651,899 tons, marking a decline compared to the previous year.

.

⁵ EITI- Albpetrol Report 2020

⁶ EITI- Report 2021

2.2. Production Data in Mining Sector

2.2.1. Production Data in Mining Sector-2019⁷

In 2019, Albania's mining sector produced over 4.7 million tons of minerals, with limestone, chromium, and clay making up the bulk of output. The data reveals a sector dominated by a few key players in each mineral category, alongside numerous smaller contributors. This section outlines the production volumes and main entities involved across major mineral types. The table below presents the production quantities for different types of minerals in the mining sector for the year 2019:

| Mineral | Production |
|----------------------------|--------------|
| Chromium | 953,686.29 |
| Bitumen, Bituminous Gravel | 29,982.40 |
| Bituminous Gravel | 56,950.00 |
| Clay | 634,251.76 |
| Copper | 312,796.00 |
| Iron-Nickel | 229,213.84 |
| Limestone | 2,499,974.50 |
| Total | 4,716,854.79 |

The pie chart below presents the percentage distribution of each mineral type in Albania's total mining production for the year 2019, offering a clear representation of the relative contribution of each mineral to the overall output:

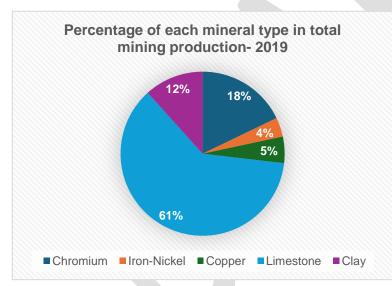


Chart no - Share of % of each mineral type in total mining production

The pie chart illustrates the proportional contribution of various minerals to total

mining output for that year. Limestone dominated the production landscape, accounting for 61% of the total, indicating its major role in the mining sector. Chromium followed with 18%, while clay contributed 12%, reflecting their significant but smaller shares. Copper and iron-nickel had the smallest shares, representing 5% and 4% respectively. Overall, the chart highlights the heavy reliance on limestone extraction compared to other mineral types in 2019.

⁷ EIT Report 2019

➤ Table – Chrome Mineral Production in 2019 (Ton)

| Mineral | Production | Entity |
|----------|------------|--|
| Chromium | 5,300.00 | Mineralinvest |
| Chromium | 8,763.00 | Shkalla |
| Chromium | 10,880.00 | Xhiretone |
| Chromium | 16,425.00 | Klosi |
| Chromium | 11,067.00 | Herbi |
| Chromium | 4,500.00 | Ivno 1100 |
| Chromium | 11,880.48 | Ylberi |
| Chromium | 8,116.00 | Kuarci Blace |
| Chromium | 80,767.46 | Albchrome |
| Chromium | 12,107.00 | Alb Mine&Chrome sh.p.k |
| Chromium | 7,650.00 | KENSHEL Shpk |
| Chromium | 3,100.00 | Arkev |
| Chromium | 520 | "Fabrika e Pasurimit te Chromiumit Bulqize" Sh.P.K |
| Chromium | 11,317.00 | Braiden |
| Chromium | 235,200.00 | "Fabrika e Pasurimit te Chromiumit Bulqize" Sh.P.K |
| Chromium | 7,325.00 | "Neli" Sh.P.K |
| Chromium | 7,450.00 | Egi -K |
| Chromium | 1,000.00 | Silbora |
| Chromium | 11,300.00 | "Klervi - Bris" Sh.p.k |
| Chromium | 9,100.00 | Dema Patin |
| Chromium | 4,800.00 | Drini Bulqize |
| Chromium | 4,422.00 | Aki-Leo |
| Chromium | 2,955.68 | Gjoni Shpk |
| Chromium | 4,110.00 | Florida |
| Chromium | 15,610.00 | Alb lea Internacional |
| Chromium | 15,000.00 | Aris |
| Chromium | | Zasha |
| Chromium | 11,290.00 | Alb-Mi sh.p.k |
| Chromium | 6,000.00 | Ardas |
| Chromium | 1,000.00 | Selita B3 |
| Chromium | 3,900.00 | Ro-Gent 1 sh.p.k |
| Chromium | 1,300.00 | Çupi group |
| Chromium | 4,265.00 | Sara Albania |
| Chromium | 650 | Sildo & Arli sh.p.k |
| Chromium | 5,250.00 | "Erli-D" SHPK |
| Chromium | 1,200.00 | Gerti shpk |
| Chromium | 286,931.67 | Illyria Minerals Industri sh.p.k |
| Chromium | 80 | "Fabrika e Pasurimit te Chromiumit Bulqize" Sh.P.K |
| Chromium | 33,278.00 | Koldashi Chrome Minerals sh.p.k |
| Chromium | 15,000.00 | "Ballenja" sh.p.k |
| Chromium | 29,734.00 | Vllaznimi Deda Imp-Exp |
| Chromium | 5,757.00 | KOSTURR CHROMIŪMI sh.p.k |
| Chromium | 6,050.00 | Kaprolla & Kompani |
| Chromium | 2,250.00 | Bledi |
| Chromium | 4,675.00 | Gerald Chromium shpk |
| Chromium | 6,550.00 | Santi & Xhulio |
| Chromium | 17,860.00 | Vllahen Mining |

The leading producer of chromium in Albania, based on the reported data, is Illyria Minerals Industri sh.p.k, contributing approximately 30.1% of the total production. It is followed by "Fabrika e Pasurimit te Chromiumit Bulqize" Sh.P.K with 24.7%, and Albchrome with 8.5%. Collectively, these three companies account for over 63% of the country's total chromium output, indicating a highly concentrated production landscape.

The total reported chromium production reached 953,686.29 tons. This data highlights the dominant role of a few major entities in Albania's chromium sector, while also reflecting the contributions of numerous smaller producers that support the industry's overall output and resilience.

➤ Table – Copper Mineral Production in 2019 (Ton)

| Mineral | Production | Entity |
|---------|------------|--------|
| | | |

| Copper | 312,796.00 | Tete Albania |
|--------|------------|--------------|

Based on the available data, the sole producer of copper in Albania is Tete Albania, with a reported total production of 312,796 tons. This indicates a fully concentrated copper mining sector dominated entirely by a single entity. The data highlights Tete Albania's strategic role in the extraction and supply of copper, underscoring its importance within the country's broader mining and industrial landscape.

➤ Table – Iron-Nickel Mineral Production in 2019 (Ton)

| Mineral | Production | Entity |
|-------------|------------|-------------------------------|
| Iron-Nickel | 4,000.00 | K - 12 |
| Iron-Nickel | 29,697.84 | "NIKA BL" Sh.P.K |
| Iron-Nickel | 35,800.00 | Platinium Alb |
| Iron-Nickel | 19,805.00 | K - 12 |
| Iron-Nickel | 139,911.00 | Victoria Invest Internacional |
| Iron-Nickel | - | Llagnat |

The iron-nickel production in Albania is led by Victoria Invest Internacional, which reported the highest output at 139,911 tons. It is followed by Platinium Alb with 35,800 tons and "NIKA BL" Sh.P.K with 29,697.84 tons. Other contributors include K-12 with two separate production entries totaling 23,805 tons. One entity, Llagnat, reported no production during the period. Overall, the sector shows moderate concentration, with a few key companies responsible for the bulk of production, while others play a smaller or inactive role in the market.

➤ Table – Limestone Mineral Production in 2019 (Ton)

| Mineral | Production | Entity |
|-----------|--------------|---------------------|
| Limestone | 1,004,970.88 | Antea Cement Sh.a |
| Limestone | 179,649.62 | Antea Cement Sh.a |
| Limestone | 1,315,354.00 | F.K.C.F Fushe Kruje |

Limestone production in 2019 is dominated by three major entities. F.K.C.F Fushe Kruje leads with the highest output of 1,315,354 tons, followed by Antea Cement Sh.a, which appears twice with a combined production of 1,184,620.5 tons. These two entities alone contribute the vast majority of reported limestone production, indicating a strong concentration within the sector.

Several other companies are listed—such as Roirmar, Pashkashesh, Babasi-2, Vellezerit Hysa, "XYZ 08" SHPK, Gega-G, and Combined Group Contracting Company—but their production figures are not provided in the table. This suggests that, while multiple players are active in the market, large-scale industrial producers drive the bulk of limestone output in Albania.

> Table - Clay Mineral Production in 2019 (Ton)

| Mineral | Production | Entity |
|---------|------------|----------------------------------|
| Clay | 266,250.62 | Antea Cement Sh.a |
| Clay | 232,837.00 | F.K.C.F Fushe Kruje |
| Clay | 77,250.00 | Milis Brick |
| Clay | 57,247.54 | Qeramika Apollon |
| Clay | 666.6 | Cotto Tosko-Umbro & F.F.Kokomani |

Clay production in Albania is dominated by Antea Cement Sh.a and F.K.C.F Fushe Kruje, which together account for the bulk of output with over 499,000 tons combined. Other contributors include Milis Brick, Qeramika Apollon, and Cotto Tosko-Umbro & F.F Kokomani, with smaller production volumes, while KID-Alb reported no data. The sector shows moderate concentration around a few key producers.

2.2.2. Production Data in Mining Sector-2020⁸

In 2020, Albania produced over 4.8 million tons of minerals, with limestone, clay, and chromium making up the largest share. The sector remained diverse, also contributing significant volumes of copper, iron-nickel, and gypsum. The table below shows the production by mineral type:

| Mineral | Production (tons) |
|-------------------|-------------------|
| Bituminous Gravel | 141,145.8 |
| Chromium | 346,975.9 |
| Basalt | 19,000.0 |
| Clay | 827,277.7 |
| Cu | 333,714.9 |
| Fe - Ni | 384,700.3 |
| Gypsum Alabaster | 59,716.6 |
| Limestone | 2,490,957.0 |
| Sterrile Dambe | 240,800.0 |
| Total | 4,844,288.1 |

The pie chart below presents the percentage distribution of each mineral type in Albania's total mining production for the year 2020:

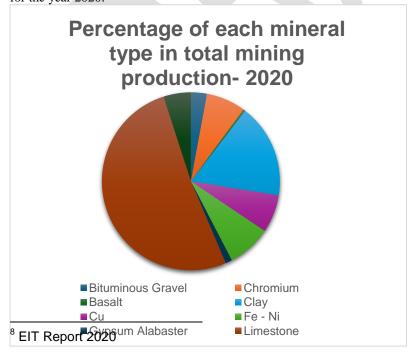


Chart no - Share of % of each mineral type in total mining production

Compared to the 2019 report, the 2020 pie chart shows a noticeable shift in the composition of mineral production. While limestone remained the dominant mineral, its share decreased from 61% in 2019 to a lower proportion, suggesting a diversification in mining activities. Chromium, which held the second-largest share in 2019, was overtaken by clay in 2020, indicating increased clay extraction. Additionally, the shares of copper and iron-nickel grew in 2020, moving them from the smallest contributors to more prominent positions. These changes suggest a gradual rebalancing in the mining sector, with reduced dependence on limestone and a rise in the production of other mineral types.

➤ Table – Chrome Mineral Production in 2020 (Ton)

| Mineral | Production | Entity |
|----------|------------|----------------------------------|
| Chromium | 6,450 | Shkalla |
| Chromium | 10,979 | Xhiretone |
| Chromium | 7,500 | Alb - Canaj |
| Chromium | 14,860 | Klosi |
| Chromium | 5,913 | Herbi |
| Chromium | 4,515 | Ra- Chromium Tirana |
| Chromium | 900 | Eternal Security |
| Chromium | 2,300 | Cani-1 |
| Chromium | 7,550 | Ylberi |
| Chromium | 3,114 | 11 Heronjte Bater |
| Chromium | 3,250 | KENSHEL Shpk |
| Chromium | 4,125 | Braiden |
| Chromium | 4,123 | Pakti |
| Chromium | 7,720 | Egi -K |
| Chromium | 16,250 | "Klervi - Bris" Sh.p.k |
| Chromium | 9,986 | Drini Bulqize |
| Chromium | 2,650 | Gjoni Shpk |
| Chromium | 4,778 | Miniera e Chromiumit Katjel |
| Chromium | | Florida |
| | 3,200 | |
| Chromium | 10,773 | Alb lea Internacional |
| Chromium | 7,600 | Aris |
| Chromium | 1,100 | Zasha |
| Chromium | 4,600 | RO-GENT 1 |
| Chromium | 2,300 | Çupi group |
| Chromium | 5,480 | "Erli-D" SHPK |
| Chromium | 16,097 | Gerti shpk |
| Chromium | 16,713 | Illyria Minerals Industri sh.p.k |
| Chromium | 18,228 | Koldashi Chrome Minerals sh.p.k |
| Chromium | 7,920 | "Ballenja" sh.p.k |
| Chromium | 10,577 | KOSTURR ChromiumI sh.p.k |
| Chromium | 7,105 | Kaprolla & Kompani |
| Chromium | 16,548 | Canameti |
| Chromium | 250 | Santi & Xhulio |
| Chromium | 100,817 | Albchrome |

Albania's chromium production in 2020 based on the reported period is characterized by a mix of large-scale and smaller producers, with Albchrome emerging as the leading contributor. Alongside Koldashi Chrome Minerals sh.p.k and Illyria Minerals Industri sh.p.k, these top entities reflect a relatively concentrated production structure. However, the presence of numerous smaller producers highlights the sector's diversity and resilience, suggesting a mining industry that, while led by key players, also benefits from the contributions of a wider base of operators.

| Mineral | Production | Entity |
|---------|------------|---------------------|
| Clay | 186,607 | KID-Alb |
| Clay | 58,864 | Qeramika Apollon |
| Clay | 105,245 | Edil-Centre |
| Clay | 240,700 | Antea Cement Sh.a |
| Clay | 235,862 | F.K.C.F Fushe Kruje |

Clay mineral production in Albania is notably concentrated among a few key entities. The leading producer is Antea Cement Sh.a, with a reported output of 240,700 tons, closely followed by F.K.C.F Fushe Kruje with 235,862 tons, and KID-Alb with 186,607 tons. Together, these three entities contribute the majority share of the total clay output. While smaller producers like Qeramika Apollon and Edil-Centre also play a role, the data suggests a clay production sector dominated by large-scale industrial users, particularly in the construction and cement industries.

➤ Table – Fe-Ni Mineral Production in 2020 (Ton)

| Mineral | Production | Entity |
|---------|------------|-------------------------------|
| Fe - Ni | 21,900 | Platinium Alb |
| Fe - Ni | 16,500 | K - 12 |
| Fe - Ni | 35,240 | Afrimi-K |
| Fe - Ni | 144,102 | Victoria Invest Internacional |
| Fe - Ni | 46,624 | "Mining Ferro Nikel" shpk |
| Fe - Ni | 43,722 | Kastrioti Mineral sh.p.k |
| Fe - Ni | 76,612 | Compass General Industries |

Albania's Fe-Ni production in 2020 is led by Victoria Invest Internacional, followed by Compass General Industries and Kastrioti Mineral sh.p.k. These key players dominate the sector, while smaller entities like Mining Ferro Nikel sh.p.k and Afrimi-K contribute to a more diversified production base.

➤ Table – Bituminous Gravel Mineral Production in 2020 (Ton)

| Mineral | Production | Entity |
|-------------------|------------|---|
| Bituminous Gravel | 23,558 | Selenice Bitumi |
| Bituminous Gravel | 15,503 | Mineral Bitumen |
| Bituminous Gravel | 19,425 | Ballkan Mineral Invesht (Heavy Industri) |
| Bituminous Gravel | 58,896 | Alb Industries |
| Bituminous Gravel | 23,764 | ZEON |

Bituminous Gravel production on 2020 is mainly driven by Alb Industries, which records the highest output among the listed companies. Other entities like Selenice Bitumi, ZEON, Balkan Mineral Invest, and Mineral Bitumen also play a role in sustaining the sector, reflecting a moderately distributed production landscape.

Table – Cu Mineral Production in 2020 (Ton)

| Mineral | Production | Entity |
|---------|------------|----------------------------------|
| Cu | 46,844 | Beral sha |
| Cu | 219,826 | Tete Albania |
| Cu | 67,045 | Tete Albania Tunnel & Mining sha |

In 2020 copper production in Albania is concentrated among three entities, with Tete Albania reporting the highest volume, followed by Tete Albania Tunnel & Mining sha and Beralb sha. The involvement of two companies from the same group (Tete Albania) suggests a vertically integrated operation or coordinated production strategy.

2.2.3. Production Data in Mining Sector-20219

In 2021, Albania's mineral production increased significantly to over 5.6 million tons—up from 4.8 million tons in 2020—driven primarily by higher output of limestone, chromium, and clay. While the top contributors remained the

⁹ EIT Report 2021

same, production volumes of copper, gypsum, and iron-nickel also saw moderate increases. Additionally, the reported production in cubic meters exceeded 2.7 million, reflecting a more detailed inclusion of decorative and construction materials compared to 2020. The table below provides a breakdown by mineral type:

| Mineral (type) | Production (tons) | Production (m3) |
|-----------------------------|-------------------|-----------------|
| Clay | 756,781.18 | 118,000.00 |
| Copper | 518,550.70 | - |
| Basalt | - | 10,000.00 |
| Bitumen–Bituminous Grave | 34,416.79 | - |
| Cu | 99,967.00 | - |
| Dolomite | - | - |
| Fe - Ni | 20,600.00 | - |
| Gabbro traktolite | - | 250.00 |
| Decorative Limestone | - | 2,744.74 |
| Marbleized Limestone | 211.89 | 7,766.65 |
| Conglomeratic Limestone | - | 250.00 |
| Massive Limestone | - | 10,761.50 |
| Flaggy Limestone | - | 28,129.15 |
| Gypsum | 35,990.00 | - |
| Gypsum Alabaster | 73,587.42 | - |
| Gypsum Anhidrit | 6,268.20 | - |
| Limestone | 2,472,382.84 | 2,415,478.51 |
| Decorative Stone | - | 290.00 |
| Iron-Nickel | 407,050.62 | - |
| Conglomerate | - | 22,418.00 |
| Chromium | 899,036.38 | |
| Quartz | 23,000.00 | - |
| Olivinite | 1,000.00 | - |
| Bituminous Coal | 24,482.00 | - |
| Conglomeratic Sandstone | - | 33,595.00 |
| Massive Sandstone | - | 1,200.00 |
| Flaggy Sandstone | - | 838.00 |
| Siliceous Sandstone | 59.00 | 9,258.37 |
| Siliceous Sandstone (shtuf) | - | 2,217.00 |
| Bituminous Sand | 125,067.00 | - |
| Quartz Sand | 4,000.00 | - |
| Clay Schist | 4,654.78 | - |
| Iron Slag | 42,901.60 | - |
| Iron-Chromium Slag | 200.00 | - |
| Chromium Sterile Material | 526.00 | - |
| Travertine | - | 1,620.00 |
| Bituminous Gravel | 91,849.73 | - |
| Tuff | | 46,483.00 |
| Not defined | 450.00 | - |
| Totals | 5,643,033.13 | 2,711,299.92 |

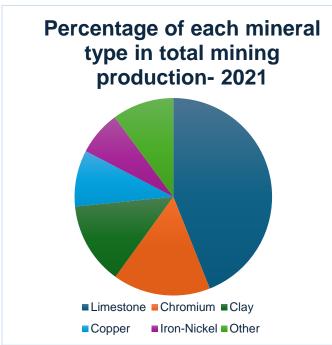


Chart no - Share of % of each mineral type in total mining production

Compared to the 2020 report, the 2021 pie chart shows some notable shifts in the composition of Albania's mineral production. Limestone remained the leading mineral by a significant margin, though its share slightly declined compared to previous years. Clay overtook chromium to become the second-largest contributor, reflecting increased clay extraction. Copper and iron-nickel also gained in share, highlighting a modest expansion in their production. While limestone continues to dominate the sector, these changes suggest evolving trends in demand and activity within other mineral categories.

➤ Table – Limestone Mineral Production in 2021 (Tons and m3)

| Minerals | Production (Ton) | Production (m3) | Entity |
|------------------|---------------------|-----------------|--------------------|
| Limestone | | 150.00 | Sevast shpk |
| Limestone | | 167,806.00 | Allkurti shpk |
| Limestone | | 54,449.00 | Milenium shpk |
| Limestone | | 35,843.00 | Alfa sh.p.k |
| Limestone | | 4,200.00 | Nacional shpk |
| Limestone | | 102,182.00 | Pashkashesh shpk |
| Limestone | | 78,541.00 | Favina shpk |
| Limestone | | 37,300.00 | R I M I 1 shpk |
| Limestone | | 12,431.00 | Premti shpk |
| Limestone | 2,100.00 | | Florida - FH shpk |
| Limestone | | 8,160.00 | Salillari |
| Limestone | | 2,713.40 | "2R-GROUP" shpk |
| Limestone | - | 13,082.00 | GURI I BARDHE shpk |
| Limestone | | 940.00 | GANT CONSTRUCTION |
| Limestone | | 12,301.00 | Kalivjoti shpk |
| Flaggy Limestone | | 912.00 | N.P.Ruçi shpk |
| Limestone | | - | SHPETIMI shpk |
| Limestone | | 24,770.00 | Shqiponja - G shpk |
| Limestone | | 28,315.00 | Shpiragu shpk |
| Limestone | | 21,369.00 | Tanusha shpk |
| Limestone | | 14,090.00 | 2P 06 shpk |

| Minerals | Production (Ton) | Production (m3) | Entity |
|----------------------|---------------------|---|---------------------------------------|
| Limestone | | 39,474.00 | Agbes Konstruksion shpk |
| Flaggy Limestone | | 1,222.00 | Pirali shpk |
| Limestone | | 2,000.00 | Kromollari sh.p.k |
| Limestone | | 8,509.33 | Naçopullo shpk |
| Limestone | 1,250.00 | | "Renaldo" shpk |
| Limestone | | 3,200.00 | Zhopi shpk |
| Limestone | | 2,100.00 | AKS shpk |
| Limestone | 1,055,547.00 | Í | FUSHE-KRUJE CEMENT FACTORY shpk |
| Limestone | 7,100.00 | | Loshi - BL shpk |
| Limestone | · | 50,109.00 | ANK shpk |
| Limestone | | 58,500.00 | LIM - EM shpk |
| Marbleized Limestone | | 4,624.65 | "STONE PRODUCTION" SHPK |
| Limestone | | 5,609.00 | "Alb-Konstruksion" shpk |
| Limestone | 1,500.00 | , | Koloseu sh.p.k |
| Limestone | , | 151,955.00 | Salillari shpk |
| Limestone | _ | , | United Quarries shpk |
| Limestone | | 28,400.00 | "Kastrioti" Sh.P.k |
| Limestone | 6,522.00 | 20,100100 | Benaks - 94 shpk |
| Flaggy Limestone | 0,022.00 | 600.00 | "Petrax" shpk |
| Limestone | 3,438.00 | 000.00 | Koci shpk |
| Flaggy Limestone | 3,130.00 | 249.35 | Janimar shpk |
| Limestone | | 5,570.00 | Al-Gem sha |
| Limestone | | 5,166.00 | BETA shpk |
| Marbleized Limestone | | 125.00 | Flori shpk |
| Limestone | 973,201.92 | 123.00 | Antea Cement sh.a |
| Limestone | 773,201.72 | 75.00 | Kovaçi-3 shpk |
| Limestone | | 2,472.00 | Favina shpk |
| Marbleized Limestone | | 140.00 | Kolosiani Kristal shpk |
| Limestone | | 1,650.00 | Qushku & Co shpk |
| Limestone | | 14,417.00 | Konstruksion 93 shpk |
| Limestone | | 4,000.00 | Tin - AL shpk |
| Limestone | | 269,035.00 | Babasi - 2 |
| Flaggy Limestone | | 4,060.00 | Buci Co shpk |
| Limestone | | 40,505.00 | 1 |
| | 421 722 02 | 40,303.00 | 2D shpk Antea Cement Sh.a |
| Limestone | 421,723.92 | 1 000 00 | |
| Limestone | | 1,000.00 454.00 | Vashtemia shpk |
| Flaggy Limestone | | | Elbesa shpk |
| Marbleized Limestone | | 60.00 | DEJA VATA shpk |
| Limestone | | | Edile Veseli-Construcsion shpk |
| Limestone | | 22,811.26 | Colacem Albania shpk |
| Flaggy Limestone | | 724.00 | Qato - 01 |
| Flaggy Limestone | | 734.00 | ADEL shpk |
| Limestone | | 122,008.00 | Vellezerit Hysa shpk |
| Limestone | | 58,580.00 | Gojani Stone shpk |
| Limestone | | 9,530.00 | Mustafai shpk |
| Limestone | | 10,000.00 | Rruga Ura Asfaltim Nr.2 Elbasan sh.a. |
| Limestone | | 1,500.00 | KLM shpk |
| Flaggy Limestone | | 2,100.00 | Rosi sh.p.k |
| Flaggy Limestone | | 1,453.00 | Flu-To-Ne shpk |
| Limestone | | 12,700.00 | Vellezerit Hysa shpk |
| Limestone | | 307,000.00 | XYZ 08 shpk |
| Limestone | | 406.00 | Y. SALLA sh.p.k |

| Minerals | Production (Ton) | Production (m3) | Entity |
|-------------------------|---------------------|-----------------|--------------------------------|
| Limestone | | 4,000.00 | Blumar Skele shpk |
| Flaggy Limestone | | 1,132.80 | Ndrico- 2010 shpk |
| Limestone | | 4,909.00 | Adel shpk |
| Limestone | | 128,819.00 | Salillari shpk |
| Limestone | | 10,000.00 | In Co shpk |
| Limestone | | 8,072.85 | Gega - G shpk |
| Limestone | | 1,873.34 | Vllezerit Hazisllari shpk |
| Limestone | | 98,448.00 | Aks shpk |
| Limestone | | 91,857.00 | Vellezerit Llupo shpk |
| Limestone | | 700.00 | Devolli 2005 shpk |
| Limestone | | 5,350.00 | Al-Gem sh.a |
| Massive Limestone | | 6,705.50 | T&T Beton shpk |
| Marbleized Limestone | | 300.00 | Gega - G shpk |
| Marbleized Limestone | | 300.00 | Alba-China shpk |
| Limestone | | 5,646.00 | Drini - 1 shpk |
| Limestone | | 10,987.00 | Stone Construction sh.p.k |
| Limestone | | 193.00 | Jolla 2010 shpk |
| Limestone | | 8,902.33 | Gega -G shpk |
| Limestone | | 601.00 | Kovaci-3 sh.p.k |
| Limestone | | 295.00 | Hajged sh.p.k |
| Decorative Limestone | | 315.00 | Y. SALLA sh.p.k |
| Marbleized Limestone | 211.89 | | Materia Cons. AL shpk |
| Decorative Limestone | | 2,114.10 | Ana - 2013 sh.p.k |
| Flaggy Limestone | | 11,455.00 | STONE-ALB shpk |
| Limestone | | 19,926.00 | Lleshi sh.p.k |
| Limestone | | 489.00 | KLISAL sh.p.k |
| Flaggy Limestone | | 150.00 | Stone Group Albania shpk |
| Limestone | | 9,009.00 | Beta sh.p.k |
| Limestone | | 572.00 | Duro shpk |
| Conglomeratic Limestone | | 250.00 | AGBE DEKORACION sh.p.k |
| Marbleized Limestone | | 940.00 | Babasi COO shpk |
| Marbleized Limestone | | 400.00 | NGA Group shpk (nenkontraktor) |
| Limestone | | 2,022.00 | Hasa 2011 shpk |
| Marbleized Limestone | | 82.00 | PI.OR. Quarries shpk |
| Limestone | | 14,423.00 | Fat-Alkom Beton Albania shpk |
| Massive Limestone | | 4,056.00 | STONE MONDIAL shpk |
| Marbleized Limestone | | 430.00 | Alflo shpk |
| Limestone | | 787.00 | BEAUTY of ALBANIA shpk |
| Limestone | | 123.00 | Vamel shpk |
| Marbleized Limestone | | 330.00 | Perpunim Mermer Granit shpk |
| Limestone | | 65,000.00 | KEGLI- DURI shpk |
| Limestone | | 49,600.00 | MET-HASANI |
| Decorative Limestone | | 200.90 | Marmo-Gjirokaster shpk |
| Flaggy Limestone | | 2,007.00 | Klerajdi shpk |
| Flaggy Limestone | | 1,600.00 | ALION shpk |
| Decorative Limestone | | 114.74 | ERA MERMER shpk |
| Limestone | | 8,700.00 | Ferraj shpk |
| Marbleized Limestone | | 35.00 | PRELA MERMER shpk |
| Limestone | | 250.00 | 2R - GROUP shpk |
| Limestone | | 1,000.00 | Kukes Inerte shpk |
| Linestone | | 1,000.00 | rakes mere supk |

In 2021, limestone production in Albania was distributed across a wide range of entities, reflecting a highly fragmented and competitive sector. While some companies such as Vëllezërit Uka shpk, Fushë-Krujë Cement Factory, and ANTEA Cement sh.a. reported high production volumes, many others contributed smaller but notable amounts. The presence of multiple subcategories like flaggy limestone, marbleized limestone, and conglomeratic limestone indicates the diversity in extracted limestone types.

➤ Table – Chromium Mineral Production in 2021 (Tons)

| Minerals | Production | Entity |
|----------|------------|------------------------------|
| Chromium | 7,900.00 | GLOBAL-CHROME shpk |
| Chromium | 700.00 | "Guri i Arte" sh.p.k |
| Chromium | 800.00 | Besjana sh.p.k |
| Chromium | 1,500.00 | Leshnica shpk |
| Chromium | 7,616.00 | Shkalla shpk |
| Chromium | 450.00 | Jaho-Mat shpk |
| Chromium | 650.00 | Tadri shpk |
| Chromium | 630.00 | Bebja shpk |
| Chromium | 950.00 | Albanisa Krypi shpk |
| Chromium | 400.00 | Koka shpk |
| Chromium | 600.00 | Besa B shpk |
| Chromium | 1,700.00 | Bledi shpk |
| Chromium | 9,172.00 | Xhireton shpk |
| Chromium | 800.00 | Dervishi shpk |
| Chromium | 6,500.00 | Alb - Canaj shpk |
| Chromium | 300.00 | Zguri shpk |
| Chromium | 1,050.00 | Ral shpk |
| Chromium | 900.00 | ARKEV shpk |
| Chromium | 350.00 | "Vileda" Sh.P.K |
| Chromium | 14,100.00 | Klosi shpk |
| Chromium | 700.00 | Ervin sh.p.k |
| Chromium | 6,190.00 | Herbi shpk |
| Chromium | 2,980.00 | Dialba shpk |
| Chromium | 800.00 | Geri-Trevi shpk |
| Chromium | 220.00 | Albadita shpk |
| Chromium | 1,021.00 | Ateani shpk |
| Chromium | 600.00 | Diani shpk |
| Chromium | 300.00 | Ylberi shpk |
| Chromium | 3,463.00 | CHROME CAPITAL shpk |
| Chromium | 1,200.00 | 3A-160 sh.p.k |
| Chromium | 420.00 | Tadri shpk |
| Chromium | 140.00 | Alba-Co shpk |
| Chromium | 100.00 | Jaho-Mat shpk |
| Chromium | 320.00 | Eternal Security shpk |
| Chromium | 4,149.00 | Lita Brothers shpk |
| Chromium | 3,000.00 | Koxherri shpk |
| Chromium | 2,640.00 | Shkembi shpk |
| Chromium | 4,540.00 | Cani-1 shpk |
| Chromium | 11,774.00 | Ylberi shpk |
| Chromium | 8,810.00 | Vëllazeria Minerals Albania |
| Chromium | 3,715.00 | Kuarci Blace shpk |
| Chromium | 7,830.00 | Alb Mine&Chrome sh.p.k |
| Chromium | 1,834.00 | Albleaa International sh.p.k |
| Chromium | 108,706.18 | Albchrome shpk |
| | | 1 |
| Chromium | 1,300.00 | 11 Heronjte Bater |

| Minerals | Production | Entity |
|-----------|------------|--|
| Chromium | 4,200.00 | Koka shpk |
| Chromium | 2,000.00 | KENSHEL shpk |
| Chromium | 1,350.00 | Kevi 98 shpk |
| Chromium | 2,400.00 | Krasta shpk |
| Chromium | 6,300.00 | Arkev shpk |
| Chromium | 500.00 | Fabrika e Pasurimit te Chromiumit Bulqize" Sh.p.k |
| Chromium | 12,654.04 | "Fabrika e Pasurimit te Chromiumit" Sh.P.K |
| Chromium | 327.40 | "Fabrika e Pasurimit te Chromiumit Bulqize" Sh.P.K |
| Chromium | 5,942.00 | Braiden shpk |
| Chromium | 245,248.18 | "Fabrika e Pasurimit te Chromiumir Bulgize" shpk |
| Chromium | 6,866.00 | NELI shpk |
| Chromium | 460.00 | Lamnica shpk |
| Chromium | 4,150.00 | Kadurtex shpk |
| Chromium | 900.00 | Dushi shpk |
| Chromium | 33.00 | Loshi BL shpk |
| Chromium | 2,500.00 | Arilda shpk |
| Chromium | 140.00 | Erim sh.p.k |
| Chromium | 500.00 | Algej shpk |
| Chromium | 5,000.00 | Albanian Minerals shpk |
| Chromium | 130.00 | Algri shpk |
| Chromium | 520.00 | "Bimi" shpk |
| Chromium | 5,940.00 | Pakti shpk |
| Chromium | 1,250.00 | Mineral Invest shpk |
| Chromium | 1,932.58 | Silbora shpk |
| Chromium | 100.00 | Kujtim & Lena shpk |
| Chromium | 1,002.00 | Sokolaj shpk |
| Chromium | 6,668.00 | EGI-K" shpk |
| Chromium | 19,973.00 | Klervi Bris shpk |
| Chromium | 305.00 | Vani shpk |
| Chromium | 5,080.00 | Dema-Patin shpk |
| Chromium | 7,587.00 | Isaku shpk |
| Chromium | 1,350.00 | KACI-IF -2012 shpk |
| Chromium | 707.00 | SH&T 2020 shpk NK |
| Chromium | 250.00 | Zen Tol shpk |
| Chromium | 500.00 | Kurti - A shpk |
| Chromium | 3,129.00 | Gerda - 07 shpk |
| Chromium | 790.00 | Eljo.XH shpk |
| Chromium | 7,000.00 | Drini Bulqiza shpk |
| Chromium | 3,200.00 | Klevi-10 shpk |
| Chromium | 96.00 | Nalan shpk |
| Chromium | 1,347.00 | Aki-Leo shpk |
| Chromium | 1,870.00 | Gjoni shpk |
| Chromium | 7,600.00 | Miniera e Chromiumit Katjel shpk |
| Chromium | 755.00 | Ceruja shpk |
| Chromium | 12,000.00 | Bytyçi shpk |
| Chromium | 3,285.00 | Fabrika e Pasurimit te Chromiumit Bulqize" shpk |
| Chromium | 930.00 | Kaprolla shpk |
| Chromium | 90.00 | Krasta shpk |
| Chromium | 1,590.00 | Belba B&B shpk |
| Chromium | 200.00 | Naim & Mealdi shpk |
| Chromium | 5,890.00 | Alb Leaa Internacional shpk |
| Chromium | 14,400.00 | Gerti shpk |
| Cinominum | 17,700.00 | Octu supa |

| Minerals | Production | Entity |
|----------|---------------------------------------|--|
| Chromium | 750.00 | Ervin shpk |
| Chromium | 8,934.00 | EGI-K shpk |
| Chromium | 2,600.00 | Aris Albania shpk |
| Chromium | 7,826.00 | "Aris Nivelet" shpk |
| Chromium | 2,000.00 | Rami shpk |
| Chromium | 740.00 | Pula - X shpk |
| Chromium | 900.00 | Zasha shpk |
| Chromium | 2,477.00 | Kevger shpk |
| Chromium | 2,030.00 | Alb-Mi shpk |
| Chromium | 6,006.00 | Geri's 2002 shpk |
| Chromium | 2,500.00 | NEKU shpk |
| Chromium | 2,200.00 | Ardas shpk |
| Chromium | 100.00 | Skenderi shpk |
| Chromium | 1,450.00 | Global Interprise Group shpk |
| Chromium | 539.00 | Lubima shpk |
| Chromium | 600.00 | Jaho-Mat shpk |
| Chromium | 30.00 | Biba shpk |
| Chromium | 2,100.00 | Krasta shpk |
| Chromium | 1,000.00 | KACA VINJOLL shpk |
| Chromium | 300.00 | Vinjolli shpk |
| Chromium | 4,600.00 | RO-GENT 1 shpk |
| Chromium | 2,735.00 | Ro Nei 17 |
| Chromium | 2,800.00 | Çupi Group shpk |
| Chromium | 450.00 | Kroi I Thanzes shpk |
| Chromium | 470.00 | Valteri Grand shpk |
| Chromium | 280.00 | Brunes Chromium shpk |
| Chromium | 1,500.00 | Albtani -08 Konstruksin shpk |
| Chromium | 900.00 | Mali shpk |
| Chromium | 2,700.00 | Tur-Alb-Chromium shpk |
| Chromium | 9,800.00 | Erli-D shpk |
| Chromium | 4,245.00 | Loshi BL shpk |
| Chromium | 500.00 | Ternova Chrome Resources shpk |
| Chromium | 2,700.00 | Blerimi Kosturr 2010 shpk |
| Chromium | 5,500.00 | Blerimi Kosturi 2010 shpk |
| Chromium | 74,928.00 | Illyria Minerals Industry sha |
| Chromium | 882.00 | Delda Star shpk |
| Chromium | 360.50 | Ra-Chromium Tirana shpk |
| Chromium | 470.00 | "Fabrika e Pasurimit te Chromiumit Bulqize" shpk |
| Chromium | 16,964.00 | "Kukes Chrome Minerals" shpk |
| Chromium | 470.00 | Blerimi Kosturr 2010 shpk |
| Chromium | 13,205.08 | KOSTURR ChromiumI shpk |
| | · · · · · · · · · · · · · · · · · · · | Kosi URK Chromiumi shpk Kaprolla & Kompani shpk |
| Chromium | 2,310.00 200.00 | |
| Chromium | | Chrome Invest shpk |
| Chromium | 33,742.42 | Canameti shpk |
| Chromium | 45.00 | "B.F.B - 2007" sh.p.k |
| Chromium | 1,800.00 | Teki sh.p.k |
| Chromium | 100.00 | Yldon sh.p.k |
| Chromium | 3,500.00 | TUR-ALB-Chromium sh.p.k |
| Chromium | 1,300.00 | Xhelo Grup shpk |
| Chromium | 3,500.00 | Crom & Energy shpk |
| Chromium | 900.00 | Gerard Chromium shpk |
| Chromium | 1,720.00 | Çorroj shpk |

| Minerals | Production | Entity |
|----------|------------|------------------------------|
| Chromium | 810.00 | Santi & Xhulio shpk |
| Chromium | 2,000.00 | Deliu -3D shpk |
| Chromium | 400.00 | DVM 2017 shpk |
| Chromium | 50.00 | Kodra e Surreles shpk |
| Chromium | 300.00 | Budini Company shpk |
| Chromium | 260.00 | Tadri shpk |
| Chromium | 1,300.00 | Koka shpk |
| Chromium | 500.00 | "Kukes Chrome Minerals" shpk |

In 2021, chromium production in Albania was marked by a diverse mix of producers, ranging from major industrial players to small-scale operators. Companies like Albchrome Holding Group and Tete Albania led the sector with high output levels across several sites, while numerous smaller firms such as Rudina 2014, Derveni shpk, and Puka shpk contributed modest quantities. The data reflects a fragmented industry, with production spread across a wide geographic area and involving a variety of company sizes and structures. This highlights both the sector's economic potential and its reliance on a broad base of contributors.

➤ Table – Clay Mineral Production in 2021 (Tons and m3)

| Minerals | Production (Ton) | Production (m3) | Entity |
|---------------------|------------------|-----------------|---------------------------------|
| Clay | 227,750.00 | - | FUSHE-KRUJE CEMENT FACTORY shpk |
| Clay | = | 118,000.00 | K.I.D-Alb shpk |
| Clay | 48,000.00 | - | Milis Brick sha |
| Clay | 50.00 | - | Dyrrakium shpk |
| Argillaceous Schist | 4,654.78 | - | Xhulio |
| Clay | 283,287.48 | - | Antea Cement sha |
| Clay | - | - | Gener 2 shpk |
| Clay | 6,812.42 | - | Semani shpk |
| Clay | 62,745.80 | - | Qeramika Apollon shpk |
| Clay | 31,572.00 | - | Ikeral shpk |
| Clay | - | - | Cotto Tosko-Umbro shpk |
| Clay | 85,013.48 | - | Edil-Centre |
| Clay | 1,550.00 | - | Dyrrakium shpk |
| Clay | 10,000.00 | - | Milis shpk |

In 2021, Albania's clay production was led by major industrial players such as Antea Cement sha and Fushë-Krujë Cement Factory shpk, which accounted for the largest output volumes. These were supported by a number of smaller producers, including Qeramika Apollon shpk, Edil-Centre, and Milis shpk, indicating a balanced mix of large and mid-sized operators in the sector. The dataset also includes the extraction of argillaceous schist by Xhulio, pointing to some geological diversity within the clay group. Overall, production was distributed across entities with varying capacities, serving both industrial and construction-related needs.

➤ Table – Clay Mineral Production in 2021 (Tons)

| Minerals | Production | Entity |
|----------|------------|--|
| Copper | 74,099.70 | RT MINERALS SHPK (nenkontraktor I shoqerise Beralb sh.a) |
| Copper | 404,918.00 | Tete Albania Tunel&Mining sha |
| Copper | 39,533.00 | Tete Albania Tunnel & Mining sha |

Albania's copper production was dominated by Tete Albania Tunnel & Mining sha, which reported the highest output across two entries. RT Minerals SHPK, acting as a subcontractor for Beralb sha, was the second-largest contributor. The data points to a concentrated sector, with most of the reported production coming from a small number of closely linked entities.

➤ Table – Clay Mineral Production in 2021 (Tons)

| Minerals | Production (Ton) | Entity | |
|-------------|------------------|------------------------------------|--|
| Iron-Nickel | 5,600.00 | Mining Ferro Nikel | |
| Iron-Nickel | 20,600.00 | Red Mines shpk | |
| Iron-Nickel | 2,430.00 | Joal - 06 shpk | |
| Iron-Nickel | 14,000.00 | Gerold shpk | |
| Iron-Nickel | 1,000.00 | Rej shpk | |
| Iron-Nickel | 78,414.00 | NIKA BL shpk | |
| Iron-Nickel | 42,000.00 | Platinium Alb shpk | |
| Iron-Nickel | 19,417.50 | K - 12 shpk | |
| Iron-Nickel | 110,213.00 | Victoria Invest Internacional shpk | |
| Iron-Nickel | 34,956.12 | Mining Ferro Nikel shpk | |
| Iron-Nickel | 16,000.00 | Afrimi K shpk | |
| Iron-Nickel | 83,020.00 | Compass General Industries shpk | |

In 2021, Albania's iron-nickel production was primarily driven by Victoria Invest Internacional shpk and Compass General Industries shpk, which reported the highest volumes. Other active producers included NIKA BL shpk, Mining Ferro Nikel shpk, and Afrimi K shpk. The data reflects a sector concentrated around a limited number of major operators.

2.3. Production Data in Hydropower and Photovoltaic Sector

2.3.1. Production Data in Hydropower and Photovoltaic Sector- 2019^{10}

In 2019, total production in Hydropower and Photovoltaic Sector was:

| Sector | Production (Measured in MW) | |
|--------------|-----------------------------|--|
| Hydropower | 4,389,313 | |
| Photovoltaic | 22,198 | |
| Total | 4,411,511 | |

Reporting entities (Hydropower) production are presented below:

| Entity | Production for year 2019 | |
|---------------------------|--------------------------|--|
| KESH sh.a. | 2,979,252 | |
| Kurum International sh.a | 330,742 | |
| ENERGJI ASHTA | 191,495 | |
| EURON Energy Group | | |
| Euron Energy" shpk | 109,797 | |
| Alb-Energy shpk | 109,797 | |
| Energal shpk | | |
| AYEN AS ENERGJI | 257,496 | |
| DEVOLL HYDROPOWER | 153,357 | |
| GJO-SPA POWER | 45,110 | |
| "DITEKO" sh.p.k | 99,035 | |
| ERDAT LURA | 34,265 | |
| POWER-ELEKTRIK-SLABINJE | 40,396 | |
| Hec Tervoli | 31,510 | |
| "Denas Power" shpk | 30,258 | |
| "Prelle Energji" | 31,597 | |
| C & S Construksion Energy | 28,406 | |
| C & S ENERGY | 26,597 | |

¹⁰ EITI Report 2019

Reporting entities (Photovoltaic) production are presented below:

| Entity | Production for year 2019 |
|------------------|--------------------------|
| SEMAN2SUN sh.p.k | 3,840 |
| SONNE | 3,905 |
| AED SOLAR | 3,862 |
| AGE SUNPOWER | 3,903 |
| SEMAN SUNPOWER | 3,891 |
| "AEE" sh.p.k | 1,844 |
| SEMAN1SOLAR | 953 |

2.3.2. Production Data in Hydropower and Photovoltaic Sector- 2020^{11}

In 2020, total production in Hydropower was recorded and reported, while no data was available for Photovoltaic production during the same year, as shown on the table below:

| Sector | Production (Measured in MW) | |
|------------|-----------------------------|--|
| Hydropower | 4,680,261 | |
| Total | 4,680,261 | |

Reporting entities (Hydropower) production are presented below:

| Entity | Production for 2020 |
|---|---------------------|
| KESH sh.a. | 3,090,199 |
| Kurum International sh.a | 303,063 |
| ENERGJI ASHTA | 187,223 |
| EURON Energy Group | 110,190 |
| AYEN AS ENERGJI | 256,880 |
| DEVOLL HYDROPOWER | 295,547 |
| GJO-SPA POWER | 42,562 |
| "DITEKO" sh.p.k | 93,483 |
| "Balkan Green Energy" sh.p.k(ish ESEGEI) | 46,149 |
| ERDAT LURA | 28,272 |
| ENERGY PLUS | 37,285 |
| POWER-ELEKTRIK-SLABINJE | 43,890 |
| "Hec Lanabregas"sh.a | 28,263 |
| Hec Tervoli | 23,106 |
| "Denas Power" shpk | 20,891 |
| "Prelle Energji" | 22,280 |
| CSC Construcion | 26887 |
| CS Energhi | 24091 |

¹¹ EITI Report 2020

2.3.3. Production Data in Hydropower and Photovoltaic Sector- 2021^{12}

In 2021, total production in Hydropower and Photovoltaic Sector was:

| Sector | Production (Measured in MW) | |
|--------------|-----------------------------|--|
| Hydropower | 7,701,175.00 | |
| Photovoltaic | 21,133 | |
| Total | 7,722,308.00 | |

> Reporting entities (Hydropower) production are presented below:

| Entity | Production for 2021 |
|--------------------------|---------------------|
| KESH sh.a. | 5,343,974.00 |
| Kurum International sh.a | 406,632.00 |
| ENERGJI ASHTA | 295,245.00 |
| EURON Energy Group | 125,626.00 |
| AYEN AS ENERGJI sha | 336,083.00 |
| DEVOLL HYDROPOWER | 683,274.00 |
| GJO-SPA POWER shok | 47,070.00 |
| "DITEKO" sh.p.k | 125,775.00 |
| Hydro Seta | 41,470.00 |
| ERDAT LURA | 48,247.00 |
| Prelle Energji | 43,066.00 |
| POWER-ELEKTRIK-SLABINJE | 74,350.00 |
| Denas Power | 43,701.00 |
| Hec Tervoli shpk | 34,539.00 |
| Seka Hydropower sh.p.k | 52,123.00 |

Reporting entities (Photovoltaic) production are presented below:

| Entity | Production for 2021 | |
|-------------------------|---------------------|--|
| "AEE" sh.p.k | 4,469 | |
| ES 2019 sh.p.k | 4,304 | |
| SMART WATT sh.p.k | 4,290 | |
| "SEMAN SUNPOWER" sh.p.k | 4,049 | |
| "SEMAN2SUN" sh.p.k | 4,021 | |

¹² EITI Report 2021

ANNEX 3 – Exports (EITI Requirement 3.3)

EITI Requirement 3.1 focuses on the disclosure of export volumes and values for extractive commodities, ensuring transparency and accountability in how these exports contribute to the national economy.

3.1 Oil and Gas sector

The following section presents an annual overview of oil export data in Albania for the years 2019, 2020, and 2021, based on official customs records. It highlights the consistent performance of Bankers Petroleum Albania Ltd as the sole exporter in the oil sector during this period, detailing the annual net export volumes in kilograms and the corresponding declared values in Albanian Lek (ALL). This data reflects both the company's dominant position in the sector and year-on-year fluctuations in export quantities and market value.

3.1.1. Oil and Gas Sector - 2019

According to customs data, Bankers Petroleum Albania Ltd exported oil with a net weight of 640,935,515 kilograms and a total declared value of 21,935,199,610 ALL, reaffirming its leading position in Albania's oil sector for the year 2019.

| Oil Sector | Net Weight (KG) | Value (ALL) |
|-------------------------------|-----------------|-------------------|
| BANKERS PETROLEUM ALBANIA LTD | 640,935,515.00 | 21,935,199,610.00 |
| Total | 640,935,515.00 | 21,935,199,610.00 |

Source: Customs Data

3.1.2. Oil and Gas Sector – 2020

In 2020, Bankers Petroleum Albania Ltd continued to lead the oil export market, with a total net weight of 587,530,060 kilograms and a declared value of 13,408,244,708 ALL, according to customs data. This confirms the company's sustained dominance in Albania's oil sector despite a decrease compared to the previous year.

| Oil Sector | Net Weight (KG) | Value (ALL) |
|-------------------------------|-----------------|-------------------|
| BANKERS PETROLEUM ALBANIA LTD | 587,530,060.00 | 13,408,244,708.00 |
| Total | 587,530,060.00 | 13,408,244,708.00 |

Source: Customs Data

3.1.3. Oil and Gas Sector - 2021

According to customs data, Bankers Petroleum Albania Ltd exported oil with a net weight of 566,509,351 kilograms and a total declared value of 20,215,701,324 ALL, highlighting its dominant role in Albania's oil sector.

| Oil Sector | Net Weight (KG) | Value (ALL) |
|-------------------------------|-----------------|-------------------|
| BANKERS PETROLEUM ALBANIA LTD | 566,509,351.00 | 20,215,701,324.00 |
| Total | 566,509,351.00 | 20,215,701,324.00 |

Source: Customs Data

3.2 Mining Sector

The following section presents an annual overview of mineral export data in Albania for the years 2019, 2020, and 2021, based on records collected from various customs points, detailing export volumes, values, and mineral classifications.

3.2.1. Mining Sector 2019¹³

We have obtained export data from various customs points in Albania for the year 2019. The dataset includes details on exported minerals such as net weight, export value, and sectoral categorization.

Below is a summary of the total export values by mineral type, highlighting chromium and copper as the top contributors in terms of value:

¹³ Customs Data-2019

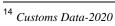
| Mining Sector | Net Weight (KG) | Value (ALL) | | |
|----------------------|------------------|-------------------|--|--|
| Chromium | 426,066,501.50 | 6,602,247,780.00 | | |
| Nickel | 658,814,983.94 | 1,545,517,841.00 | | |
| Copper | 31,259,610.00 | 3,210,293,346.00 | | |
| Limestone | 4,414,196.00 | 14,996,692.00 | | |
| Total | 1,116,141,095.44 | 11,358,058,967.00 | | |

As seen from the table above, the most exported mineral in 2019 by value is Chromium, accounting for approximately 58.15% of the total mineral export value. Copper follows with a notable 28.26% share, despite a significantly lower net weight compared to other minerals. Nickel ranks third with 13.61% of the total value, while Limestone contributes only a marginal portion (0.13%).

The total value of mineral exports for the year is 11,358,058,967.00 ALL

3.2.2. Mining Sector 2020¹⁴

Export data for the year 2020 was compiled from various customs offices throughout Albania. The dataset includes company names, business identification numbers (NIPT), descriptions of exported minerals, net weights, declared export values, and royalties paid.



The table below provides a breakdown of total export values by mineral category:

| Mining Sector | Net Weight (KG) | Value (ALL) |
|---------------|-----------------|------------------|
| Chromium | 220,216,545.00 | 3,079,756,846.00 |
| Nickel | 368,324,740.00 | 846,800,254.60 |
| Copper | 22,261,960.00 | 2,262,885,432.00 |
| Limestone | 4,781,440.00 | 10,496,178.00 |
| Total | 615,584,685.00 | 6,199,938,710.60 |

As reflected in the data, chromium accounts for approximately 49.7% of the total export value, making it the leading exported mineral. Copper follows with around 36.5% of the total value, despite its lower export volume. Nickel contributes roughly 13.6%, while limestone represents only 0.2% of the overall mineral export value.

The total declared value of exported minerals for 2020 reached 6,199,938,710.60 ALL.

3.2.3. Mining Sector 2021¹⁵

Export figures for 2021 have been gathered from multiple customs points across Albania. The dataset contains information on exporting companies, their business identification numbers (NIPT), the types and quantities of exported minerals, the corresponding export values, and any royalties paid.

The table below outlines the total export values segmented by mineral type:

| Mining Sector | Net Weight (KG) | Value (ALL) |
|----------------|-----------------|------------------|
| Chromium | 284,332,281.00 | 5,706,654,685.00 |
| Copper | 19,999,520.00 | 2,415,724,342.00 |
| Bitumen Gravel | 6,828,160.00 | 24,434,638.00 |
| Nickel | 473,688,840.00 | 1,152,965,125.00 |
| Total | 784,848,801.00 | 9,299,778,790.00 |

As indicated by the data, chromium dominates mineral exports in terms of value, making up approximately 61.4% of the total. Copper ranks second, contributing about 26%, while nickel accounts for 12.4%. Bitumen gravel represents a negligible share of just 0.3% of the overall export value.

The total export value of minerals for the year amounted to 9,299,778,790.00 ALL.

¹⁵ Customs Data-2021

ANNEX 4 – Comprehensive Disclosures of Taxes and Revenues (EITI Requirement 4.1)

4.1 Comprehensive Disclosure of Taxes and Revenues (EITI Requirement 4.1)

This standard ensures the full disclosure of all taxes, royalties, fees, and other payments made by extractive companies to the government. It requires disaggregation of data by company, type of payment, and level of government to promote transparency, accountability, and public trust in the management of natural resource revenues.

The table below provides an overview of the key financial contributions of Albania's Oil and Gas, Mining, and Hydropower sectors from 2019 to 2021. This aggregated data includes total income, taxes, and other payments made by entities operating in these sectors.

➤ Oil and Gas Sector – Period 2019 to 2021

| Sector | Year | Income | VAT | Tax on Profit | Social Security Contributions | Tax on personal income | Penalties | Royalties |
|-------------|------|--------------------|-----------------|-----------------|----------------------------------|------------------------|----------------|-----------------|
| Oil and Gas | 2019 | €34,870,297,131.00 | €527,659,775.00 | €100,100,361.00 | €573,312,588.00 | €534,532,323.00 | €8,984,275.00 | €381,072,427.00 |
| Oil and Gas | 2020 | €17,519,750,939.00 | €52,447,822.00 | €28,992,533.00 | €585,979,304.00 | €417,817,166.00 | €2,380,104.00 | €45,893,990.00 |
| Oil and Gas | 2021 | €29,146,776,560.00 | €817,905,526.00 | €41,133,631.00 | €655,971,471.00 | €433,712,568.00 | €10,918,868.00 | €476,251,007.00 |

→ Mining Sector – Period 2019 to 2021

| Sector | Year | Income | VAT | Tax on Profit | Social Security Contributions | Tax on personal income | Tax on Dividends | Penalties | Royalties |
|--------|------|--------------------|-----------------|-----------------|----------------------------------|------------------------|---------------------|---------------|----------------|
| Mining | 2019 | €15,441,448,737.00 | €65,932,345.00 | €193,563,972.00 | €697,405,913.00 | €219,794,195.00 | €110,683,969.00 | €6,083,931.00 | €46,175,763.00 |
| Mining | 2020 | €11,719,999,519.00 | €1,168,017.00 | €40,670,616.00 | €607,510,290.00 | €197,703,085.00 | €7,181,728.00 | €1,358,598.00 | €24,216,765.00 |
| Mining | 2021 | €21,439,115,596.00 | €161,588,640.00 | €56,738,808.00 | €632,904,889.00 | €206,413,917.00 | €9,690,862.00 | €2,607,456.00 | €11,350,712.00 |

> Hydropower Sector – Period 2019 to 2021

| Sector | Year | Income | VAT | Tax on Profit | Social Security Contributions | Tax on personal income | Tax on Dividents | Penalties |
|-------------|------|--------------------|-------------------|-------------------|----------------------------------|------------------------|---------------------|-----------------|
| Hydroenergy | 2019 | €45,858,781,993.00 | €3,529,059,343.00 | €3,227,837,237.00 | €464,319,773.00 | €323,896,691.00 | €26,217,822.00 | €49,544,150.00 |
| Hydroenergy | 2020 | €47,442,378,489.00 | €1,971,634,163.00 | €1,980,787,642.00 | €463,834,061.00 | €277,028,780.00 | €5,243,796.00 | €136,023,868.00 |
| Hydroenergy | 2021 | €86,875,517,094.00 | €3,468,458,817.00 | €1,677,988,459.00 | €538,877,267.00 | €276,866,792.00 | €15,901,528.00 | €7,048,406.00 |

This section provides an overview of revenues generated from Albania's Oil and Gas, Mining, and Hydropower sectors over the period 2019 to 2021. The data includes sector-reported income and government revenue from various fiscal instruments, such as Value Added Tax (VAT), Profit Tax, Social Security Contributions, Personal Income Tax, Dividend Tax, Royalties, and Penalties. These tables offer insight into the scale of economic activity within each sector and their corresponding contributions to Albania's public finances.

This analysis is aligned with the objectives of the Extractive Industries Transparency Initiative (EITI), aiming to improve transparency, accountability, and informed dialogue on the management of extractive revenues.

The Oil and Gas sector is one of the key contributors to government revenue in Albania. In 2019, the sector generated over €34.8 billion in income, accompanied by significant payments in VAT, profit tax, and royalties. However, in 2020, the sector faced a sharp contraction due to the COVID-19 pandemic, with income dropping by nearly 50%, which also led to a notable decline in VAT and profit tax payments.

Despite the downturn, social security and personal income tax contributions remained stable, indicating resilience in employment levels or wage structures within the sector. Royalties, a critical payment stream saw a drastic fall in 2020 but recovered strongly in 2021, signaling a partial rebound in production and sector activity.

In 2021, although income had not returned to 2019 levels, most fiscal payments showed signs of recovery. This trend highlights the sector's cyclical nature and its sensitivity to external shocks, such as oil price fluctuations and global demand shifts.

The Mining sector also exhibited sensitivity to external economic conditions. In 2019, the sector reported an income exceeding €15.4 billion, making substantial contributions to profit tax and dividend tax. Royalties tied directly to resource extraction were also significant in 2019 but showed a downward trend across the following years.

The year 2020 marked a substantial decline in VAT and profit-based taxes, reflecting reduced economic activity and profitability. Dividend tax payments decreased significantly, possibly due to lower profits or deferred dividend distributions during the uncertainty of the pandemic. Royalty payments were cut nearly in half, while penalties and other revenue streams also diminished.

In 2021, the sector began to recover, with income rising to over €21.4 billion, but the overall level of tax and royalty payments remained below the 2019 peak, suggesting that either profitability had not fully recovered or that reinvestment and operational expenses remained high.

The Hydropower sector emerged as the highest-income sector among the three analyzed, with income growing from approximately €45.9 billion in 2019 to nearly €86.9 billion in 2021. This increase reflects the strategic expansion and potential market demand for electricity generation in Albania.

However, despite the income growth, tax on profit displayed a declining trend, particularly in 2021. This may be due to reinvestment strategies, depreciation deductions, or the impact of sector-specific fiscal incentives. VAT contributions remained consistently high, indicating strong commercial activity and energy sales.

Penalty payments peaked in 2020, potentially due to late declarations or compliance related issues during the pandemic. Dividend taxes fluctuated, while labor-related taxes such as social security and personal.

4.1.1 Comprehensive Disclosure of Taxes and Revenues in Oil and Gas Sector

➤ Disclosure of Taxes and Revenues in Oil and Gas Sector for year 2019 (All values presented in Albanian Lek – ALL)

| Company | Income | VAT | Tax on Profit | Social Security Contributions | Tax on personal Income | Penalties | Royalties |
|---|-------------------|----------------|-----------------|----------------------------------|---------------------------|--------------|----------------|
| Bankers Petroleum Albania Ltd. | 30,131,214,282.00 | - | - | 200,820,821.00 | 158,549,023.00 | 6,643,452.00 | 64,933,099.00 |
| Anio Oil&Gas Sha (ish.Trans Atlantik Albania Ltd | 500,000.00 | - | - | - | 74,000.00 | - | - |
| Delvina Gas Company LTD | 135,868,923.00 | - | - | 1,377,536.00 | 1,086,842.00 | - | - |
| TerraOil Swiss sh.a. | 380,592,795.00 | 4,546,101.00 | - | 24,443,536.00 | 15,534,140.00 | 2,043,181.00 | 28,978,653.00 |
| Sherwood Internacional Petroleum Ltd | 33,110,278.00 | - | - | 2,113,649.00 | 2,808,163.00 | 297,642.00 | 947,700.00 |
| Fin Pek Petroleum Sh.a (Phoenix Petroleum) | 7,720,281.00 | 1 | - | 1,854,527.00 | 211,381.00 | 1 | 580,177.00 |
| Albpetrol Sh.a. | 4,181,290,572.00 | 523,113,674.00 | €100,100,361.00 | 285,729,593.00 | 93,155,653.00 | - | 284,795,180.00 |
| Shell Upstream Albania B.V | - | - | - | 56,972,926.00 | 263,113,121.00 | - | 837,618.00 |

The table presents fiscal and financial data in Albanian Lek (ALL) for companies operating in Albania's oil and gas sector. It outlines each company's reported income and corresponding fiscal contributions across several categories: Value Added Tax (VAT), Tax on Profit, Social Security Contributions, Tax on Personal Income, Penalties, and Royalties.

- Bankers Petroleum Albania Ltd. recorded the highest income, exceeding ALL 30 billion, and made substantial contributions particularly in social security (over ALL 200 billion), personal income tax, penalties, and royalties.
- Albertol Sh.a., while showing lower income than Bankers, was the largest contributor in VAT (ALL 523 billion), tax on profit (ALL 100 billion), and royalties (ALL 284 billion), underlining its strategic fiscal role.
- TerraOil Swiss sh.a. also reported high income and made consistent contributions across nearly all categories, including VAT, social security, and royalties.

- Companies such as Anio Oil&Gas Sha and Delvina Gas Company LTD reported low or no VAT and tax on profit, reflecting lower operational scale or
 tax liability during the period.
- Shell Upstream Albania B.V. reported no income or VAT, yet made the highest personal income tax payment (ALL 263 billion), possibly due to significant staff or consultancy payments despite a lack of operational revenue.
- Smaller entities like Sherwood Internacional Petroleum Ltd. and Fin Pek Petroleum Sh.a. demonstrated limited activity, with lower income and corresponding fiscal contributions.

Data is reported with EITI templates, as reported in General Tax Directorate

➤ Disclosure of Taxes and Revenues in Oil and Gas Sector for year 2020 (All values presented in Albanian Lek – ALL)

| Company | Income | VAT | Tax on Profit | Social Security Contributions | Tax on personal Income | Penalties | Royalties |
|--|----------------|------------|------------------|-------------------------------|---------------------------|-----------|------------|
| Bankers Petroleum Albania Ltd. | 15,083,483,808 | - | | 198,316,100 | 24,093,034 | 222,389 | 26,927 |
| Delvina Gas Company LTD | 91,798,816 | - | - | 1,058,498 | 504,497 | - | - |
| TerraOil Swiss sh.a. | 215,390,847 | - | - | 24,223,900 | 15,351,031 | - | 12,568,301 |
| Sherwood Internacional Petroleum Ltd | 25,065,698 | - | - | 1,904,047 | 1,526,163 | - | 1,526,785 |
| Fin Pek Petroleum Sh.a (Phoenix Petroleum) | 2,078,997 | - | · | 596,232 | 71,054 | 15,000 | 13,447 |
| Albpetrol Sh.a. | 2,101,932,773 | 52,447,822 | 28,992,533 | 297,506,500 | 91,899,971 | 47,334 | 31,754,112 |
| Shell Upstream Albania B.V | - | - | - | 62,374,027 | 284,371,416 | 2,095,381 | 4,418 |

The table displays financial and fiscal data for 2020 for several oil and gas companies operating in Albania. It includes Income, VAT, Tax on Profit, Social Security Contributions, Tax on Personal Income, Penalties, and Royalties, all reported in Albanian Lek (ALL).

Bankers Petroleum Albania Ltd. remained the highest income generator in 2020, with over ALL 15 billion. However, this marks a significant decrease of nearly 50% compared to 2019, when the company reported income exceeding ALL 30 billion. Additionally, its fiscal contributions declined, with no reported VAT or profit tax, and lower social security and personal income tax payments than the previous year.

Albertrol Sh.a. continued to be a major fiscal contributor, reporting ALL 2.1 billion in income. It was again the only company to pay VAT (ALL 52 million) and tax on profit (ALL 28.9 million). However, these contributions dropped substantially compared to 2019, when Albertrol paid ALL 523 million in VAT and ALL 100 million in profit tax. Royalties also decreased from ALL 284 million in 2019 to ALL 31.7 million in 2020, indicating a sharp reduction in production or pricing.

Shell Upstream Albania B.V. once more reported no income, yet its personal income tax payments increased from ALL 263 million in 2019 to ALL 284 million in 2020, along with a rise in social security contributions. This suggests intensified staffing or contractual activities.

TerraOil Swiss sh.a. experienced a notable decline in both income and royalty payments. Its income fell from ALL 380 million in 2019 to ALL 215 million in 2020, and royalties dropped from ALL 29 million to ALL 12.5 million, reflecting reduced production or changes in contractual terms.

Smaller companies such as Delvina Gas, Sherwood, and Fin Pek showed a similar downward trend. All reported lower income compared to 2019 and reduced or minimal fiscal contributions across categories like social security, personal income tax, and royalties.

Overall, the data for 2020 reflects a broad decline in sector activity and state revenue from the oil and gas industry, likely influenced by global market disruptions and the economic impact of the COVID-19 pandemic, which severely affected demand, prices, and operational continuity across extractive industries worldwide.

➤ Disclosure of Taxes and Revenues in Oil and Gas Sector for year 2021 (All values presented in Albanian Lek – ALL)

| Company | Income | VAT | Tax on Profit | Social Security Contributions | Tax on personal Income | Penalties | Royalties |
|--|----------------|-------------|------------------|----------------------------------|---------------------------|-----------|-------------|
| Bankers Petroleum Albania Ltd. | 23,026,729,617 | - | - | 201,537,510 | 34,792,314 | 3,864,012 | 98,815 |
| Delvina Gas Company LTD | 1,525,401 | - | - | 39,263,516 | 27,210,312 | 17,037 | - |
| TerraOil Swiss sh.a. | 360,465,421 | 9,699,771 | 25,374 | 25,417,804 | 15,654,095 | - | 47,424,405 |
| Sherwood Internacional Petroleum Ltd | 41,183,709 | - | - | 2,056,652 | 1,677,289 | - | 2,393,624 |
| Fin Pek Petroleum Sh.a (Phoenix Petroleum) | 34,849,361 | - | - | 2,391,037 | 232,012 | 6,666 | 1,126,787 |
| Albpetrol Sh.a. | 5,681,088,051 | 808,205,755 | 41,108,257 | 324,471,602 | 105,509,799 | 7,001,153 | 425,207,376 |
| Shell Upstream Albania B.V | - | - | 1 | 59,571,627 | 241,860,743 | 30,000 | - |
| Eni Albania B.V | 935,000 | - | - | 1,261,723 | 6,776,004 | - | - |

The table above presents the financial and fiscal data declared by key companies operating in Albania's oil and gas sector for the year 2021, as part of their obligations under applicable national laws. The data includes reported income, as well as payments related to VAT, profit tax, social security contributions, personal income tax, penalties, and royalties.

Bankers Petroleum Albania Ltd. remained the largest revenue-generating entity in 2021, with reported income of ALL 23 billion, reflecting a recovery from 2020 (ALL 15 billion), though still below the pre-pandemic level of 2019 (ALL 30 billion). The company maintained significant contributions to social security (ALL 201 million) and personal income tax (ALL 34.7 million), with penalties increasing notably to ALL 3.8 million. A small amount of royalties (ALL 98,815) was also reported, marking a change from the absence of such payments in previous years.

Albertrol Sh.a. recorded a substantial increase in income, reporting ALL 5.68 billion in 2021 compared to ALL 2.1 billion in 2020 and exceeding the income declared in 2019. The company contributed the highest amounts across several fiscal categories: VAT (ALL 808 million), profit tax (ALL 41 million), and royalties (ALL 425 million), underscoring its continued strategic importance as a state-owned operator in the sector. Its social security and personal income tax contributions also increased compared to prior years.

TerraOil Swiss sh.a. demonstrated signs of recovery, with income rising to ALL 360 million, up from ALL 215 million in 2020 and nearing 2019 levels. The company resumed payments of VAT (ALL 9.7 million) and reported royalties of ALL 47.4 million, reflecting renewed production activity.

Sherwood Internacional Petroleum Ltd. reported income of ALL 41 million, up from ALL 25 million in 2020, and made modest contributions across multiple fiscal categories, including social security, personal income tax, and royalties (ALL 2.4 million).

Fin Pek Petroleum Sh.a. showed increased operational activity with ALL 34.8 million in income (versus ALL 2 million in 2020). The company made contributions in social security, personal income tax, and royalties, which had been minimal or absent in the previous year.

Eni Albania B.V., a new entrant to the sector reporting in 2021, declared limited income (ALL 935,000) alongside moderate social security (ALL 1.2 million) and personal income tax (ALL 6.7 million) contributions, indicating preparatory activities or early-phase operations.

4.1.2 Comprehensive Disclosure of Taxes and Revenues in Mining Sector

➤ Disclosure of Taxes and Revenues in Mining Sector for year 2019 (All values are in Albanian Lek – ALL)

| Company | Income | VAT | Tax on Profit | Social Security Contributions | Tax on personal Income | Tax on profit | Tax penalties | Royalties |
|---|---------------|------------|---------------|----------------------------------|------------------------------|---------------|------------------|-----------|
| "Fabrika e Pasurimit te Kromit Bulqize" shpk | 249,536,498 | - | - | 11,481,363 | 897,936 | - | - | 447,998 |
| Albehrome shpk | 7,560,961,985 | - | 82,265,285 | 306,047,815 | 105,016,193 | - | 138,667 | - |
| Illyria Minerals Industry sha | 861,270,796 | - | 1,976,246 | 20,545,315 | 6,147,101 | - | 3,769,693 | - |
| Alb - Canaj shpk | 185,683,832 | - | 4,125,117 | 18,798,338 | 5,474,229 | 4,197,442 | - | 1,780,853 |
| Dushi shpk | 35,577,649 | - | 230,000 | 1,723,420 | 353,088 | 155,585 | - | 1,068,662 |
| EGI-K shpk | 175,480,786 | - | 2,375,339 | 26,255,053 | 8,394,092 | 16,470,712 | - | 748,021 |
| Klosi shpk | 265,059,581 | 7,949,627 | 9,872,514 | 21,077,600 | 6,603,006 | 5,742,473 | - | 1,899,215 |
| Herbi shpk | 215,030,131 | 9,866,537 | 7,608,364 | 15,620,797 | 3,963,694 | 5,822,836 | - | 3,736,427 |
| Canameti shpk | 121,619,128 | - | 2,600,264 | 8,019,605 | 1,140,341 | - | - | 910,995 |
| "Aris Nivelet" shpk | 111,042,174 | • | 8,930,252 | 15,314,499 | 2,722,018 | - | 2,269 | 140,886 |
| Dema-Patin shpk | 126,404,686 | - | 988,098 | 4,422,355 | 146,327 | - | 477,645 | 946,333 |
| Shkalla shpk | 208,278,851 | 26,342,357 | 22,776,185 | 17,797,235 | 3,550,279 | 8,284,534 | - | 4,951,850 |
| Miniera e Kromit Katjel shpk | 44,600,100 | | 1,889,841 | 5,616,765 | 1,356,193 | 3,460,771 | - | - |
| Kadurtex shpk | 102,196,568 | 1 | 2,000,000 | 10,215,498 | 1,449,760 | 12,000,000 | - | - |
| Koka shpk | 257,516,795 | - | 8,954,830 | 12,142,259 | 2,294,629 | 4,311,683 | 33,604 | - |
| Gerti shpk | 135,430,065 | 4,742,918 | 40,274 | 4,113,981 | 740,397 | - | 65,333 | 550,742 |
| "Kukes Chrome Minerals" shpk | 83,629,003 | - | 226,438 | 1,965,663 | 214,292 | - | 25,712 | 1,649,885 |
| "Neli" shpk | 101,154,971 | - | - | 1,520,264 | 76,548 | - | - | - |
| Alb Mine&Chrome sh.p.k | 245,952,510 | 437,339 | 1,608,715 | 22,672,860 | 4,846,794 | 1,040,000 | - | 2,224,367 |
| Erli-D shpk | 134,427,903 | 702,312 | 10,589,910 | 4,519,385 | 1,429,815 | 3,920,000 | - | 1,949,091 |
| Kuarci Blace shpk | 73,276,569 | 2,208,747 | 2,024,663 | 7,992,403 | 206,076 | 2,373,908 | 86,963 | 1,069,916 |
| "VËLLAZËRIA MINERALS ALBANIA" SHPK | 25,635,645 | 5,619 | - | 521,226 | 13,268 | - | - | 617,724 |
| Vllaznimi Deda Imp-Exp shpk | 156,482,289 | - | - | 7,097,358 | 391,552 | - | 498,553 | 2,384,929 |
| Xhireton shpk | 137,776,047 | 5,778,550 | 2,962,884 | 9,597,937 | 1,823,111 | 3,040,000 | 25,302 | 2,632,441 |

| Company | Income | VAT | Tax on Profit | Social Security Contributions | Tax on personal Income | Tax on profit | Tax penalties | Royalties |
|----------------------------------|---------------|-----------|---------------|----------------------------------|------------------------------|---------------|------------------|-----------|
| 11 Heronjte Bater | 68,224,652 | = | 1,279,420 | 7,849,004 | 1,317,364 | = | - | 77,368 |
| Besjana sh.p.k | 3,053,960 | = | 254,562 | 2,631,837 | 613,656 | 13,949,498 | - | - |
| Mineral Invest shpk | 270,852,627 | - | 1,806,741 | 2,993,483 | 164,805 | - | 455,156 | 8,119,579 |
| RO-GENT 1 shpk | 82,722,840 | - | 3,145,910 | 2,140,673 | 35,874 | 600,000 | 200,000 | 438,864 |
| Silbora shpk | 38,621,759 | - | - | 2,414,769 | 74,207 | - | 121,307 | 480,473 |
| Alb Leaa Internacional shpk | 380,893,150 | 7,898,339 | 3,430,170 | 25,021,506 | 5,002,372 | 20,375,166 | - | 3,069,603 |
| Zasha shpk | 111,146,664 | - | 7,139,023 | 16,359,487 | 2,503,333 | 4,039,361 | - | 2,131,513 |
| ARKEV shpk | 99,289,781 | - | 2,462,927 | 1,965,270 | 194,882 | 900,000 | - | 340,956 |
| Joal - 06 shpk | 35,257,903 | - | - | 1,594,017 | 362,617 | - | 94,547 | 75,687 |
| Mining Ferro Nikel shpk | 122,816,597 | - | - | 1,907,491 | 335,842 | | 26,780 | - |
| Tete Albania Tunnel & Mining sha | 1,248,931,047 | - | | 65,132,185 | 35,677,577 | - | - | - |
| "BERALB" Sh.a. | 1,328,440,385 | - | - | 12,317,197 | 14,260,927 | - | 62,400 | 1,731,385 |

The 2019 data submitted by companies operating in Albania's mining sector illustrates the sector's fiscal and operational footprint across a wide range of contributors. Over 40 entities disclosed information on income and payments related to value added tax (VAT), tax on profit, social security contributions, personal income tax, tax penalties, and royalties.

The sector was led by Albchrome shpk, which reported the highest income at approximately ALL 7.56 billion. The company also stood out as the largest contributor across nearly all fiscal categories, including over ALL 82 million in profit tax, ALL 306 million in social security contributions, and ALL 105 million in personal income tax, underlining its central role in sector revenue mobilization.

A number of other medium to large-scale operators made meaningful contributions. Tete Albania Tunnel & Mining sha, for instance, reported over ALL 1.2 billion in income and a high level of social security contributions, while BERALB Sh.a. declared income above ALL 1.3 billion, with substantial wage related tax payments. Several companies such as Shkalla shpk, Alb Leaa Internacional shpk, Herbi shpk, and Zasha shpk also reported both considerable income and fiscal payments, including royalties.

Royalty payments were widely distributed across companies, with notable declarations from Shkalla shpk, Alb Leaa Internacional shpk, Mineral Invest shpk, and Vllaznimi Deda Imp-Exp shpk, among others. This indicates that a significant portion of the sector's operators were engaged in active extraction and subject to production-based payment obligations.

The presence of tax penalties and enforcement-related payments across several declarations, including from companies like Alb Leaa Internacional shpk and Besjana shpk, points to instances of delayed compliance or audit-related findings.

Overall, the mining sector in 2019 exhibited a dual structure: a small group of high-revenue companies contributing the bulk of fiscal payments, and a broad base of smaller operators with more modest but widespread fiscal footprints. The sector remained a significant source of labor taxes and royalties, with areas for improvement in reporting consistency and VAT compliance.

> Disclosure of Taxes and Revenues in Mining Sector for year 2020

(All values are in Albanian Lek – ALL)

| Company | Income | VAT | Tax on Profit | Social Security Contributions | Tax on personal Income | Tax on profit | Tax penalties | Royalties |
|--|---------------|-----------|------------------|----------------------------------|------------------------------|------------------|------------------|-----------|
| "Fabrika e Pasurimit te Kromit Bulqize" shpk | 217,477,460 | - | - | 7,094,126 | 604,482 | - | 36,438 | - |
| Albchrome shpk | 4,544,743,775 | - | - | 277,664,823 | 101,981,741 | - | - | - |
| Illyria Minerals Industry sha | 296,160,099 | - | - | 13,741,633 | 4,042,500 | - | - | 9,303,431 |
| Alb - Canaj shpk | 164,898,222 | - | 2,300,000 | 17,330,410 | 4,807,751 | - | - | 3,588,718 |
| Dushi shpk | 54,528,658 | - | 771,525 | 1,452,386 | 239,622 | - | - | 933,652 |
| EGI-K shpk | 207,462,625 | - | 5,189,386 | 29,797,942 | 8,510,075 | - | - | - |
| Klosi shpk | 223,590,262 | - | 9,094,292 | 21,163,865 | 6,224,274 | - | - | - |
| Herbi shpk | 150,981,224 | - | 1,428,339 | 16,420,965 | 3,948,216 | - | 30,699 | 1,501,240 |
| Canameti shpk | 65,560,560 | - | - | 6,235,774 | 681,101 | - | - | 775,406 |
| "Aris Nivelet" shpk | 38,737,776 | - | 41,533 | 10,104,676 | 1,601,995 | 1 | 1 | 727,534 |
| Dema-Patin shpk | 27,436,603 | - | 1 | 2,646,379 | 187,605 | 1 | 1 | - |
| Shkalla shpk | 108,708,312 | 25,429 | 5,525,035 | 12,644,351 | 2,195,724 | 4,269,487 | 253,281 | 413,768 |
| Miniera e Kromit Katjel shpk | 38,199,304 | - | - | 5,536,976 | 1,369,426 | - | - | - |
| Kadurtex shpk | 60,753,693 | - | 1,250,605 | 8,104,413 | 1,346,800 | - | - | - |
| Koka shpk | 201,800,910 | - | 1,956,673 | 9,328,618 | 1,963,950 | - | 39,606 | 222,243 |
| Gerti shpk | 220,740,185 | - | 800,000 | 5,451,976 | 1,060,370 | - | 106,957 | - |
| "Kukes Chrome Minerals" shpk | 34,642,980 | - | - | 3,075,625 | 258,007 | - | - | 97,150 |
| "Neli" shpk | 14,425,825 | - | - | 1,401,557 | 178,119 | - | - | - |
| Alb Mine&Chrome sh.p.k | 158,488,794 | | 1,724,509 | 16,837,964 | 2,362,230 | - | - | - |
| Erli-D shpk | 135,720,076 | | 6,870,244 | 4,972,078 | 1,462,118 | - | - | 1,372,933 |
| Kuarci Blace shpk | 94,291,453 | 1,141,898 | 1,063,752 | 6,268,289 | 171,253 | 732,241 | 31,732 | 774,070 |
| "VËLLAZËRIA MINERALS ALBANIA" SHPK | 30,023,729 | 690 | - | 655,437 | 9,617 | - | - | - |
| Vllaznimi Deda Imp-Exp shpk | 89,933,104 | - | - | 3,949,558 | 362,954 | - | 143,508 | - |
| Xhireton shpk | 103,011,138 | - | 1,026,714 | 7,971,261 | 977,553 | 680,000 | - | 1,581,821 |
| 11 Heronjte Bater | 38,969,236 | - | 160,000 | 6,967,942 | 1,218,238 | - | - | 799,500 |
| Besjana sh.p.k | 61,392 | - | - | 1,809,470 | 506,473 | - | - | - |
| Mineral Invest shpk | 109,081,050 | - | 36,950 | 2,334,692 | 360,178 | - | 218,433 | 282,420 |
| RO-GENT 1 shpk | 102,377,207 | - | 945,120 | 2,946,368 | 45,745 | - | - | 600,212 |
| Silbora shpk | 9,606,903 | - | - | 1,692,350 | 91,981 | - | - | - |
| Alb Leaa Internacional shpk | 264,353,221 | - | - | 25,555,315 | 5,121,863 | - | _ | - |
| Zasha shpk | 57,914,553 | - | - | 7,543,538 | 969,959 | - | - | 748,136 |
| ARKEV shpk | 45,051,821 | - | 485,939 | 2,278,206 | 199,700 | - | - | - |
| BALLGJAI COMPANY shpk | - | - | - | 99,398 | - | - | - | - |
| Joal - 06 shpk | 8,017,071 | - | - | 742,157 | 54,642 | - | - | 217,113 |
| Mining Ferro Nikel shpk | 120,721,339 | - | - | 1,725,130 | 292,567 | 1,500,000 | 17,214 | 136,966 |
| Tete Albania Tunnel & Mining sha | 1,649,844,423 | - | - | 48,668,839 | 24,688,313 | - | 454,018 | - |

| Company | Income | VAT | Tax on Profit | Social Security Contributions | Tax on personal Income | Tax on profit | Tax penalties | Royalties |
|----------------|---------------|-----|------------------|----------------------------------|------------------------------|---------------|------------------|-----------|
| "BERALB" Sh.a. | 2,031,684,536 | - | - | 15,295,803 | 17,605,943 | - | 26,712 | 140,452 |

The 2020 financial and fiscal data declared by mining companies in Albania reflect the operational and economic challenges faced by the sector during the COVID-19 pandemic. The dataset includes information on income, value added tax (VAT), profit tax, social security contributions, personal income tax, tax penalties, and royalty payments. Despite the adverse impact of the global health crisis, over 40 mining companies submitted declarations, reflecting varying degrees of activity and fiscal contribution.

Albehrome shpk remained the largest operator in the sector in terms of declared income, reporting over ALL 4.54 billion. However, this figure represents a notable decline compared to ALL 7.56 billion in 2019, signaling reduced production or demand. The company maintained strong contributions in social security (ALL 277.6 million) and personal income tax (ALL 101.9 million) but reported no VAT, profit tax, or royalties during the year. This drop in fiscal contributions aligns with lower profitability and potential tax deferrals amid the pandemic.

Other major companies such as Tete Albania Tunnel & Mining sha and BERALB Sh.a. also remained active. Tete Albania declared income of over ALL 1.64 billion and contributed the highest amount in social security payments (ALL 48.6 million). BERALB declared over ALL 2.03 billion in income and continued to contribute to personal income tax (ALL 17.6 million) and royalties, albeit at reduced levels. Both companies demonstrated relative resilience in maintaining operations and fiscal compliance.

Medium-sized operators like Klosi shpk, EGI-K shpk, Alb - Canaj shpk, and Alb Mine & Chrome shpk reported steady, if slightly reduced, activity. These companies continued to fulfill their labor tax obligations, indicating ongoing employment despite the slowdown. Illyria Minerals Industry sha and Erli-D shpk reported notable royalty payments and moderate income, reflecting continued extraction and sales.

Royalty payments across the sector saw a significant decline compared to 2019. While some companies such as Illyria Minerals Industry sha, Herbi shpk, Xhireton shpk, and Kuarci Blace shpk continued to fulfill their royalty obligations, the overall number and value of royalty payments decreased. In 2019, several entities—including Alb Leaa Internacional, Shkalla shpk, and Mineral Invest—had declared higher royalty liabilities, which were either absent or significantly reduced in 2020. This suggests lower production volumes or delayed reporting obligations due to market conditions.

VAT reporting also declined sharply in 2020. Only a few companies, such as Kuarci Blace shpk, declared VAT liabilities. This trend may reflect a combination of reduced sales, VAT exemptions, or the effect of falling commodity prices on revenue thresholds.

Labor-related fiscal contributions—social security and personal income tax—were comparatively stable across the sector. Companies such as Shkalla shpk, Klosi shpk, Albchrome shpk, and Tete Albania continued to generate significant wage-based tax flows, suggesting that the mining sector remained an important employer even during the crisis.

Tax penalties were present in multiple declarations. Shkalla shpk, Koka shpk, Mineral Invest, and Mining Ferro Nikel shpk reported penalties or adjustments, which may point to late filings, deferred payments, or audit findings. This pattern aligns with the wider difficulties faced by businesses in ensuring administrative compliance during a period of restricted operations and mobility.

Several smaller companies, including Chrome-Ore shpk, Besjana shpk, and BALLGJAI COMPANY shpk, reported either no income or very limited fiscal activity. In some cases, declarations were limited to wage-related payments, suggesting minimal or halted operations.

When compared to the 2019 data, the mining sector in 2020 experienced a clear contraction. Overall income levels dropped, profit tax payments were largely absent, and royalty contributions were significantly reduced in both number and size. While the sector showed some continuity through employment-related tax compliance, the pandemic year introduced widespread disruption in output, profitability, and fiscal inflows.

Despite these challenges, the sector demonstrated a degree of resilience, maintaining employment and complying with essential fiscal duties. The data further underscores the vulnerability of extractive activities to global shocks and highlights the importance of transparent reporting, especially in times of crisis, to understand the real-time impact of external events on national revenue streams.

➤ Disclosure of Taxes and Revenues in Mining Sector for year 2021 (All values are in Albanian Lek – ALL)

| Company | Income | VAT | Tax on Profit | Social Security Contributions | Tax on personal Income | Tax on profit | Tax penalties | Royalties |
|---|----------------|------------|---------------|----------------------------------|---------------------------|------------------|------------------|-----------|
| "Fabrika e Pasurimit te Kromit Bulqize" shpk | 248,481,407 | - | 18,451 | 12,634,783 | 1,006,418 | - | - | - |
| Albchrome shpk | 12,047,452,280 | - | - | 305,472,547 | 110,605,113 | - | - | - |
| Illyria Minerals Industry sha | 270,747,824 | - | - | 5,287,506 | 2,435,717 | - | - | - |
| Alb - Canaj shpk | 166,457,252 | 7,309,451 | - | 17,063,733 | 4,435,280 | 593,992 | 384,305 | 1,382,175 |
| Dushi shpk | 66,511,859 | 2,963,086 | 159,002 | 1,828,928 | 301,294 | 147,945 | 13,843 | 212,145 |
| EGI-K shpk | 418,714,231 | - | - | 30,281,294 | 594 | - | - | - |
| Klosi shpk | 356,585,057 | 18,793,913 | 12,677,996 | 24,013,102 | 6,845,929 | 2,931,864 | 132,791 | 2 |
| Herbi shpk | 158,547,512 | 14,353,643 | 25,491 | 13,077,003 | 3,215,469 | 1,144,649 | - | 1 |
| Canameti shpk | 184,709,913 | 6,207,457 | 58,663 | 5,379,675 | 525,394 | 442,850 | 59,761 | 5 |
| "Aris Nivelet" shpk | 171,154,279 | 22,663,504 | 208,051 | 9,125,531 | 1,598,507 | 89,565 | - | 201 |
| Dema-Patin shpk | 89,009,162 | 1,500,675 | 513,517 | 2,960,543 | 410,335 | - | 40,107 | 7 |
| Shkalla shpk | 168,171,701 | - | 1,792,726 | 13,253,414 | 2,351,003 | 2,964,602 | - | - |
| Miniera e Kromit Katjel shpk | 135,650,738 | - | - | 5,674,764 | 1,361,233 | - | - | - |
| Kadurtex shpk | 142,521,268 | 28,113,390 | 59,786 | 4,533,600 | 751,219 | - | 322,832 | - |
| Koka shpk | 279,647,368 | 4,001,667 | 14,762,610 | 8,660,806 | 1,741,370 | - | - | - |
| Gerti shpk | 223,421,871 | - | 9,586,002 | 9,961,011 | 1,990,472 | - | 122,826 | - |
| "Kukes Chrome Minerals" shpk | 14,114,430 | - | 16,970 | 2,660,831 | 187,259 | - | - | 2,421,990 |
| "Neli" shpk | 57,101,834 | - | - | 1,018,422 | 147,278 | - | 34,858 | - |

| Company | Income | VAT | Tax on Profit | Social Security Contributions | Tax on personal Income | Tax on profit | Tax penalties | Royalties |
|---------------------------------------|---------------|------------|---------------|----------------------------------|---------------------------|------------------|------------------|-----------|
| Alb Mine&Chrome sh.p.k | 222,792,390 | 11,725,650 | 1,671,449 | 14,509,547 | 1,479,530 | - | - | 2,850,529 |
| Erli-D shpk | 332,693,029 | 13,873,178 | 4,324,241 | 7,394,359 | 1,583,984 | - | - | - |
| Kuarci Blace shpk | 40,583,501 | - | 1,273,730 | 3,912,688 | 176,833 | 800,000 | 2,606 | - |
| "VËLLAZËRIA MINERALS ALBANIA" SHPK | 173,029,136 | - | - | 1,557,037 | 6,403 | = | 25,456 | - |
| Vllaznimi Deda Imp-Exp shpk | 115,418,597 | 14,198 | 36,340 | 3,675,713 | 298,330 | - | 219,083 | 633,297 |
| Xhireton shpk | 115,879,609 | 365,890 | 1 | 8,361,649 | 889,079 | - | ı | 1,482,553 |
| 11 Heronjte Bater | 47,182,850 | 7,912,639 | - | 3,038,404 | 584,734 | 59,713 | 104,791 | 752,542 |
| Besjana sh.p.k | 14,771,711 | - | - | 1,058,648 | 334,526 | - | 21,872 | - |
| Mineral Invest shpk | 161,523,936 | - | - | 1,222,554 | 197,320 | - | - | 934,687 |
| RO-GENT 1 shpk | 85,413,660 | - | 1,486,279 | 3,821,229 | 77,018 | 365,766 | - | - |
| Silbora shpk | 69,692,633 | - | - | 1,551,584 | 61,038 | - | - | - |
| Ivno-1100 shpk | 10,618,844 | - | - | 428,048 | 45,639 | - | 41,038 | - |
| Alb Leaa Internacional shpk | 260,061,416 | - | - | 24,234,953 | 4,935,596 | - | 10,000 | - |
| Zasha shpk | 230,607,295 | 21,790,299 | 58,814 | 5,268,349 | 784,506 | 25,149 | - | 418,813 |
| ARKEV shpk | 187,732,843 | - | 857,472 | 2,429,018 | 248,244 | 124,767 | 129,855 | 1 |
| Joal - 06 shpk | 1,638,608 | - | - | 720,148 | 7,332 | - | - | 261,764 |
| Mining Ferro Nikel shpk | 113,484,233 | - | - | 1,931,865 | 263,852 | - | 9,841 | - |
| Tete Albania Tunnel & Mining sha | 2,457,296,415 | - | 7,151,218 | 57,928,088 | 36,374,001 | - | 871,591 | - |
| "BERALB" Sh.a. | 1,599,694,904 | - | - | 16,876,534 | 18,156,068 | - | 60,000 | - |

The 2021 data declared by mining companies in Albania reflects a year of clear recovery and renewed economic activity following the disruptions caused by the COVID-19 pandemic in 2020. Over 40 entities submitted financial and fiscal information for the year, including declarations of income, value added tax (VAT), profit tax, social security contributions, personal income tax, tax penalties, and royalty payments. The data shows improvements across nearly all key indicators, pointing to a gradual normalization of operations and fiscal compliance within the sector.

Albehrome shpk maintained its position as the leading company in the mining sector, reporting income of over ALL 12 billion—nearly three times higher than in 2020. The company remained the top contributor in terms of social security contributions (ALL 305 million) and personal income tax (ALL 110 million), although it did not report payments for VAT, profit tax, or royalties, similar to the previous year. Other major operators such as Tete Albania Tunnel & Mining sha and BERALB Sh.a. also reported strong figures. Tete Albania declared income of over ALL 2.4 billion, with ALL 7.1 million in profit tax, ALL 57.9 million in

social security, and ALL 36.3 million in personal income tax, while BERALB declared over ALL 1.5 billion in income and contributed more than ALL 18 million in personal income tax and ALL 16.8 million in social security.

Companies such as Klosi shpk, Herbi shpk, Alb - Canaj shpk, Alb Mine & Chrome sh.p.k, Zasha shpk, and Erli-D shpk also demonstrated increased activity and broader fiscal participation. Klosi shpk reported income of ALL 356 million, contributing to VAT, profit tax, personal income tax, and royalties. Herbi shpk declared ALL 158 million in income, ALL 13 million in social security, and made payments across all fiscal categories. Alb - Canaj shpk reported income of ALL 166 million, declared VAT of over ALL 7 million, and paid royalties and tax penalties. These declarations reflect a more diversified and robust tax base within the sector.

Profit tax declarations also rose across the board. In 2020, many companies reported zero or minimal profit tax, reflecting either tax relief measures or lack of profitability. In 2021, companies including Klosi shpk, Tete Albania, Erli-D, RO-GENT 1, and Dushi declared profit tax payments, suggesting improved financial performance. Social security and personal income tax contributions remained stable and, in many cases, increased, reinforcing the sector's role as a major employer. Companies like Albania, and Klosi declared some of the highest labor-related tax contributions in the entire extractive sector.

Tax penalties, while still present, appear to have decreased in frequency and magnitude compared to 2020. Some companies reported relatively minor penalties or enforcement adjustments, suggesting improved compliance and administrative stability following the post-pandemic reorganization.

When compared to 2020, the year 2021 demonstrates a strong upward trend in almost all fiscal categories. Total sector income increased significantly, with companies returning to or exceeding pre-pandemic operational levels. VAT and royalty compliance improved, profit tax declarations became more common, and labor-related taxes continued to be a stable and reliable fiscal stream. Although a few companies remained inactive or showed minimal reporting, the majority of the sector exhibited signs of resilience and growth. The 2021 data confirms that the mining sector is in a recovery phase, with increased production, higher revenues, and improved overall fiscal performance compared to the pandemic year.

4.1.3 Comprehensive Disclosure of Taxes and Revenues in Hydro Energy Sector

➤ Disclosure of Taxes and Revenues in Hydro Energy Sector for year 2019 (All values are in Albanian Lek – ALL)

| Company | Income | VAT | Tax on Profit | Social Security Contributions | Tax on personal Income | Tax on profit | Tax penalties |
|---|----------------|---------------|---------------|----------------------------------|---------------------------|------------------|------------------|
| KESH sh.a. | 9,998,431,363 | 2,465,256,927 | 2,591,732,891 | 191,040,504 | 83,075,041 | - | 47,146,347 |
| Kurum International sh.a | 25,204,655,662 | - | - | 122,971,718 | 45,625,820 | - | 717,742 |
| ENERGJI ASHTA | 1,689,285,800 | 259,803,698 | 149,313,694 | 8,339,037 | 6,857,022 | - | - |
| Euron Energy" shpk | 350,156,767 | 64,859,138 | 63,567,790 | 4,018,974 | 2,265,758 | 16,000,000 | - |
| Alb-Energy shpk | 440,848,942 | 81,605,828 | 62,952,192 | 3,395,170 | 978,281 | - | - |
| Energal shpk | 139,759,734 | 24,570,256 | 27,431,477 | 3,890,666 | 1,170,035 | 9,604,734 | - |
| AYEN AS ENERGJI | 2,321,199,575 | 151,001,528 | 19,677,997 | 19,615,958 | 17,799,937 | - | - |
| DEVOLL HYDROPOWER | 1,972,787,904 | - | - | 56,473,810 | 151,695,367 | - | - |
| GJO-SPA POWER | 378,548,293 | 65,126,961 | 46,136,348 | 3,486,832 | 1,408,513 | - | - |
| "DITEKO" sh.p.k | 905,331,366 | 134,948,539 | 96,886,315 | 6,775,142 | 1,300,206 | - | - |
| "Balkan Green Energy" sh.p.k(ish ESEGEI) | 401,584,474 | 46,306,869 | 4,465,333 | 19,537,801 | 5,193,572 | - | - |
| ERDAT LURA | 302,916,941 | 36,909,567 | 51,052,287 | 4,799,500 | 1,680,166 | - | - |
| ENERGY PLUS | 344,218,529 | 60,557,768 | 37,538,945 | 5,121,827 | 1,151,090 | - | 1,258,803 |
| POWER-ELEKTRIK-SLABINJE | 242,103,185 | 22,240,822 | 1,185,435 | 2,139,483 | 410,887 | - | - |
| Hec Tervoli | 266,517,628 | 46,024,893 | 40,370,858 | 3,799,904 | 1,749,446 | 613,088 | - |
| "Denas Power" shpk | 211,727,522 | - | - | 2,690,774 | 255,275 | - | 209,365 |
| "Prelle Energji" | 252,511,062 | - | 12,137,354 | 1,056,648 | 449,300 | - | - |
| C.S.C Construksion | 222,224,404 | 34,136,277 | 5,568,969 | 3,207,745 | 274,449 | - | 211,893 |
| C.S Energji | 213,972,842 | 35,710,272 | 17,819,352 | 1,958,280 | 556,526 | - | - |

The 2019 financial and fiscal data for Albania's hydropower sector provides a clear picture of a highly active and diverse industry, with a mix of large-scale public and private operators contributing across a wide range of fiscal categories. The dataset includes company declarations of income, value added tax (VAT), profit tax, social security contributions, personal income tax, and tax penalties. A total of over 20 hydropower-related entities submitted declarations, indicating a strong degree of transparency and sectoral engagement.

Korporata Elektroenergjetike Shqiptare (KESH sh.a.), the state-owned electricity generation company, recorded an income of over ALL 9.99 billion, making it one of the largest actors in the sector. Its fiscal footprint was equally substantial, declaring ALL 2.46 billion in VAT, ALL 2.59 billion in profit tax, ALL 191 million in social security contributions, and ALL 83 million in personal income tax, along with ALL 47 million in tax penalties, indicating both a dominant operational presence and significant fiscal obligations to the state.

Among the private operators, Kurum International sh.a. emerged as the highest-income generator, declaring ALL 25.2 billion in income.

Other key contributors include ENERGJI ASHTA, which declared over ALL 1.68 billion in income and contributed significantly across all major fiscal categories, including ALL 259 million in VAT and ALL 149 million in profit tax. AYEN AS ENERGJI reported income exceeding ALL 2.3 billion, with over ALL 151 million in VAT and nearly ALL 18 million in profit tax, in addition to meaningful wage-related contributions.

Several mid-sized producers, such as Euron Energy shpk, Alb-Energy shpk, Energal shpk, GJO-SPA POWER, DITEKO shpk, and ERDAT LURA, each declared between ALL 300 million and 900 million in income, accompanied by proportionate VAT and profit tax contributions. These companies also fulfilled social security and personal income tax obligations, illustrating stable operational performance and adherence to fiscal responsibilities.

The dataset shows consistent declarations of VAT and profit tax across most companies, indicating active market transactions and taxable earnings. Labor-related taxes, social security and personal income tax were widespread, underscoring the sector's contribution to employment and payroll-based fiscal flows.

Tax penalties were generally limited in scope but present across several operators, such as KESH, C.S.C Construksion, Dushi shpk, and ENERGY PLUS, suggesting some administrative delays or corrective adjustments in filing or payment.

Overall, the 2019 hydropower data portrays a sector with high income concentration among a few large players, complemented by a robust network of mid-tier and small-scale producers. The sector demonstrated broad compliance in terms of tax declarations, particularly in VAT and labor contributions.

➤ Disclosure of Taxes and Revenues in Hydro Energy Sector for year 2020 (All values are in Albanian Lek – ALL)

| Company | Income | VAT | Tax on Profit | Social Security Contributions | Tax on personal Income | Tax on profit | Tax penalties |
|--|----------------|-------------|---------------|----------------------------------|---------------------------|------------------|---------------|
| KESH sh.a. | 12,427,937,436 | 780,350,835 | 1,743,146,383 | 212,005,599 | 90,043,646 | - | 126,756,439 |
| Kurum International sh.a | 24,114,556,559 | - | 13,800,891 | 115,681,041 | 41,930,535 | - | 2,748,338 |
| ENERGJI ASHTA | 1,581,785,343 | 295,028,401 | 21,330,528 | 7,874,990 | 6,955,349 | - | 2,135,020 |
| Euron Energy" shpk | 325,810,084 | 62,006,469 | 17,393,884 | 4,827,288 | 2,872,545 | - | 18,097 |
| Alb-Energy shpk | 415,046,188 | 84,912,811 | 38,145,237 | 3,249,451 | 965,868 | - | - |
| Energal shpk | 129,591,147 | 26,679,600 | 5,627,673 | 4,247,461 | 1,380,111 | - | 24,858 |
| AYEN AS ENERGJI | 2,230,978,324 | 143,698,127 | - | 20,834,532 | 20,066,813 | - | 800,493 |
| DEVOLL HYDROPOWER | 2,917,894,956 | 3,360,022 | - | 39,293,622 | 96,360,173 | - | - |
| GJO-SPA POWER | 328,014,784 | 69,239,199 | 37,383,059 | 3,602,276 | 1,396,160 | - | - |
| "DITEKO" sh.p.k | 737,470,905 | 181,473,589 | 18,779,916 | 6,727,985 | 1,470,691 | - | - |
| "Balkan Green Energy" sh.p.k(ish ESEGEI) | 361,273,979 | 60,370,840 | 2,404,856 | 18,974,178 | 5,145,935 | - | - |
| ERDAT LURA | 231,874,162 | 46,506,453 | 13,460,676 | 5,192,947 | 1,803,210 | - | 336,517 |
| ENERGY PLUS | 295,411,099 | 61,258,295 | 38,002,834 | 4,921,245 | 1,158,769 | - | 1,952,086 |
| POWER-ELEKTRIK-SLABINJE | 245,217,669 | 16,022,087 | - | 3,316,191 | 647,651 | - | 1,021,221 |
| Hec Tervoli | 181,961,897 | 40,907,209 | 24,493,092 | 4,333,916 | 3,244,671 | 3,564,641 | - |
| "Denas Power" shpk | 221,512,952 | | - | 2,074,680 | 231,050 | - | - |
| "Prelle Energji" | 220,170,717 | 68,950 | 1,000,000 | 1,057,657 | 447,727 | - | - |
| C.S.C Construksion | 250,394,312 | 54,779,590 | 3,218,435 | 3,477,417 | 285,791 | 1,679,155 | 230,799 |
| C.S Energji | 225,475,976 | 44,971,686 | 2,600,178 | 2,141,585 | 622,085 | - | - |

The 2020 fiscal data for Albania's hydropower sector reflects a year shaped by the global COVID-19 pandemic, yet the sector demonstrated notable resilience in maintaining operations and meeting fiscal obligations. The dataset includes declared income and corresponding payments for VAT, profit tax, social security contributions, personal income tax, and tax penalties. Over 20 hydropower companies submitted declarations for the year, indicating continued transparency and sectoral engagement despite the economic challenges of the period.

KESH sh.a., the state-owned electricity generation company, remained a central fiscal actor in the sector. It declared income of over ALL 12.4 billion, up from ALL 9.99 billion in 2019. Fiscal contributions also remained strong, with ALL 780 million in VAT, ALL 1.74 billion in profit tax, ALL 212 million in social

security, and ALL 90 million in personal income tax, while tax penalties increased to ALL 126 million. These figures confirm KESH's continued operational stability and significant contribution to the state budget.

Kurum International sh.a. declared income of ALL 24.1 billion, slightly lower than 2019, but showed increased fiscal activity with ALL 13.8 million in profit tax, alongside consistent wage-related contributions and ALL 2.7 million in penalties, an improvement compared to the near absence of profit tax reported the previous year. The company's declarations suggest a more profitable year in spite of the broader economic downturn.

ENERGJI ASHTA, Alb-Energy shpk, Euron Energy, Energal, and AYEN AS ENERGJI continued operations and contributed across various tax categories. ENERGJI ASHTA declared ALL 1.58 billion in income and maintained strong fiscal compliance with ALL 295 million in VAT and ALL 21 million in profit tax, slightly down from 2019 but still significant. Alb-Energy shpk and Euron Energy each reported similar income levels as in 2019 and maintained profit tax and payroll contributions, indicating continued operations despite market disruptions.

Smaller producers such as DITEKO shpk, GJO-SPA POWER, ENERGY PLUS, and ERDAT LURA declared income in the range of ALL 200-700 million, alongside consistent VAT and profit tax payments. These companies also reported steady social security and personal income tax contributions, showing they preserved employment levels throughout the pandemic.

Smaller producers such as Prelle Energji, Denas Power, and Power-Elektrik-Slabinje continued to operate with modest income declarations and tax payments. In several cases, declarations of profit tax were absent despite recorded income, which may reflect tax deferral mechanisms, reported losses, or reinvestment strategies applicable during 2020.

Tax penalties were present but generally moderate in scope, reported by several companies including KESH, ENERGY PLUS, ERDAT LURA, C.S.C Construksion, and Power-Elektrik-Slabinje. These may reflect administrative delays or reconciliation adjustments during a year marked by remote operations and procedural constraints.

When compared to 2019, the hydropower sector in 2020 exhibited a remarkable degree of continuity and recovery. Total reported income remained stable or increased for most key players, with KESH, Alb-Energy, and ENERGJI ASHTA maintaining or improving their positions. Profit tax declarations were more widespread than in 2019, indicating increased profitability or improved compliance practices. Similarly, VAT and labor-related tax contributions remained consistent or increased, suggesting strong underlying market demand and operational continuity throughout the year.

In conclusion, despite the macroeconomic shock of the COVID-19 pandemic, Albania's hydropower sector demonstrated resilience, sustained fiscal contributions, and consistent reporting across key categories. The data suggests that most companies adapted effectively to the crisis, maintained employment, and continued generating both energy and public revenue.

> Disclosure of Taxes and Revenues in Hydro Energy Sector for year 2021

(All values are in Albanian Lek – ALL)

| Company | Income | VAT | Tax on Profit | Social Security Contributions | Tax on personal Income | Tax on profit | Tax penalties |
|--|----------------|---------------|---------------|----------------------------------|---------------------------|---------------|---------------|
| KESH sh.a. | 20,556,315,421 | 2,009,332,785 | 1,543,114,026 | 235,340,201 | 108,746,194 | - | - |
| Kurum International sh.a | 42,750,778,859 | - | - | 178,793,199 | 72,912,732 | - | 190,293 |
| ENERGJI ASHTA | 2,562,268,486 | 421,430,095 | - | 8,571,043 | 6,956,612 | - | 60,000 |
| EURON Energy Group | - | - | - | - | - | - | - |
| Euron Energy" shpk | 350,635,769 | 53,522,488 | 13,199,303 | 5,310,492 | 3,130,272 | - | - |
| Alb-Energy shpk | 441,259,529 | 75,270,071 | 29,779,149 | 2,986,929 | 867,424 | - | - |
| Energal shpk | 144,688,485 | 23,511,910 | - | 4,724,562 | 1,525,040 | - | - |
| AYEN AS ENERGJI | 4,448,594,134 | 128,464,894 | - | 20,173,803 | 17,506,109 | - | 2,819,725 |
| DEVOLL HYDROPOWER | 11,547,424,531 | 139,143,127 | - | 25,173,799 | 45,454,223 | - | - |
| GJO-SPA POWER | 342,876,375 | 63,065,472 | 26,629,927 | 4,129,065 | 1,559,745 | - | - |
| "DITEKO" sh.p.k | 936,776,227 | 164,189,586 | 8,830,485 | 6,534,045 | 1,836,677 | - | - |
| "Balkan Green Energy" sh.p.k(ish ESEGEI) | 416,255,541 | 59,772,601 | 3,268,921 | 20,447,193 | 5,885,031 | 14,000,000 | - |
| ERDAT LURA | 381,309,114 | 62,281,465 | _ | 5,427,627 | 1,895,791 | 1 | - |
| ENERGY PLUS | 328,127,864 | 61,495,020 | 33,412,792 | 5,058,556 | 1,220,716 | - | 1,490,850 |
| POWER-ELEKTRIK-SLABINJE | 305,882,317 | 64,737,331 | - | 1,573,312 | 326,430 | - | 1,834,267 |
| "Hec Lanabregas"sh.a | - | - | | - | - | - | - |
| Hec Tervoli | 257,249,897 | 42,721,458 | 6,973,385 | 5,437,464 | 5,045,182 | 1,901,528 | - |
| "Denas Power" shpk | 281,788,623 | - | - | 1,625,195 | 187,425 | - | 22,792 |
| "Prelle Energji" | 322,419,821 | 11,587,998 | 1,845,733 | 1,613,171 | 676,098 | - | - |
| C.S.C Construksion | 245,327,771 | 44,920,605 | 10,934,738 | 3,561,643 | 361,665 | - | 630,479 |
| C.S Energji | 255,538,330 | 43,011,911 | - | 2,395,968 | 773,426 | - | - |

The 2021 financial and fiscal declarations of hydropower companies in Albania reflect a year of strong sectoral recovery and expansion, building on the resilience demonstrated during the COVID-19 pandemic. The data includes reported income, VAT, profit tax, social security contributions, personal income tax, and tax penalties from over 20 hydropower producers. Overall, the year was marked by significant growth in revenue, expanded tax contributions, and improved reporting across most fiscal categories.

KESH sh.a., the state-owned electricity generation company, continued to play a dominant role in the sector. It reported income of over ALL 20.5 billion, an increase of nearly 65% compared to 2020. It also declared ALL 2 billion in VAT, ALL 1.54 billion in profit tax, and substantial labor-related contributions totaling ALL 344 million, indicating strong operational performance and stable fiscal compliance. Notably, KESH did not report any tax penalties in 2021, in contrast to the ALL 126 million reported in 2020.

Kurum International sh.a. recorded the highest income in the sector at ALL 42.75 billion, up significantly from ALL 24.1 billion the previous year.

ENERGJI ASHTA, DEVOLL HYDROPOWER, and AYEN AS ENERGJI remained among the top private contributors in the sector. ENERGJI ASHTA declared income of ALL 2.56 billion, while DEVOLL HYDROPOWER reported a significant increase in income to ALL 11.5 billion, nearly quadrupling its 2020 result. AYEN AS ENERGJI doubled its income to over ALL 4.4 billion. Despite strong revenues, none of these companies reported profit tax payments, although they did contribute across VAT and labor tax categories. For instance, DEVOLL HYDROPOWER paid over ALL 139 million in VAT and ALL 45 million in personal income tax, while AYEN declared ALL 17.5 million in income tax and ALL 2.8 million in penalties.

Producers such as Alb-Energy shpk, Euron Energy shpk, GJO-SPA POWER, and DITEKO shpk reported steady or increased income levels, with improved compliance in VAT and profit tax obligations. Alb-Energy shpk declared ALL 441 million in income and paid ALL 29.7 million in profit tax, while Euron Energy shpk contributed ALL 13.1 million in profit tax. This marks a continuation of their tax contribution trends from 2020, with some improvement in profitability indicators.

Several smaller operators such as C.S.C Construksion, C.S Energji, Hec Tervoli, and Prelle Energji maintained activity and tax compliance, reporting moderate levels of income, VAT, and profit tax. Hec Tervoli, for example, declared income of ALL 257 million and profit tax of ALL 6.9 million, maintaining steady contributions despite its size. Entities such as Denas Power and ENERGY PLUS also remained active, while EURON Energy Group and Hec Lanabregas did not submit any declarations for 2021, suggesting potential inactivity or non-compliance.

VAT declarations in 2021 were consistent and widespread, with the majority of companies reporting VAT liabilities, indicating stable commercial activity and energy sales. Profit tax reporting improved modestly in breadth, though several high-income producers still declared no profit tax, raising questions about potential tax deferrals, loss carryforwards, or sector-specific incentives.

Tax penalties were reported by several companies, including AYEN AS ENERGJI, ENERGY PLUS, C.S.C Construksion, and Power-Elektrik-Slabinje, although the values remained moderate in size and may reflect routine enforcement or delayed filings rather than systemic issues.

When compared to 2020, the 2021 data shows clear upward trends across income, VAT, and overall fiscal contributions. KESH saw significant growth in both income and tax payments, while DEVOLL HYDROPOWER emerged as one of the fastest-growing entities in the sector. Several companies, including Alb-Energy, Euron Energy, and DITEKO, maintained or increased their profit tax payments, suggesting improved profitability in the post-pandemic period.

In conclusion, the hydropower sector in 2021 demonstrated strong post-pandemic recovery, with significant increases in revenue, a broader tax base, and improved consistency in VAT and wage-related tax declarations. While most companies have resumed or sustained fiscal contributions, greater attention may be warranted to understand the limited scope of profit tax reporting among high-income producers.

ANNEX 5 – Sub-National Payments (EITI Requirement 4.6)

5.1 Sub-national Payments

Requirement 4.6 of the EITI Standard (2019) promotes transparency and accountability by ensuring the comprehensive disclosure of all material payments made by extractive companies to government entities, including subnational authorities. It requires that these payments—such as taxes, royalties, fees, and other financial obligations—be disaggregated by company, type of payment, and level of government. This level of detail enhances public understanding, supports informed debate, and fosters trust in the governance of natural resource revenues.

In line with this requirement, the EITI process in Albania includes an assessment of whether extractive companies are legally or contractually required to make payments directly to local government units. Where such payments are material, they are disclosed and, where feasible, reconciled. If no such payments exist or they are deemed immaterial, this is documented accordingly.

The table below presents a consolidated overview of the financial contributions made by companies in Albania's Oil and Gas, Mining, and Hydropower sectors over the period 2019–2021. The data aggregates reported income and fiscal contributions, including taxes, royalties, and other payments to government institutions, offering a snapshot of the sector's role in national revenue generation.

5.1.1 Sub-national Payments in Oil and Gas Sector

➤ Oil and Gas Sector – Period 2019

| Year | Municipality | Type of taxes | Sector | Value (ALL) |
|------|--------------|---------------|-------------|---------------|
| 2019 | Lushnje | Royalties | Oil and Gas | 5,370,597.00 |
| 2019 | Lushnje | Local Taxes | Oil and Gas | 3,579,840.00 |
| 2019 | Patos | Royalties | Oil and Gas | 73,239,642 |
| 2019 | Patos | Local Taxes | Oil and Gas | 61,923,990 |
| 2019 | Roskovec | Royalties | Oil and Gas | 51,330,000.00 |

| Year | Municipality | Company | Value (ALL) | Type of Payments |
|------|--------------|-------------------|---------------|------------------|
| 2019 | Lushnje | Bankers Petroleum | 5,370,597.00 | Royalties |
| 2019 | Lushnje | Bankers Petroleum | 3,579,840.00 | Local Taxes |
| 2019 | Patos | Bankers Petroleum | 61,773,892 | Royalties |
| 2019 | Patos | Terra Oil Swiss | 494,396 | Royalties |
| 2019 | Patos | Albpetrol Sh.a | 10,971,354 | Royalties |
| 2019 | Patos | Bankers Petroleum | 34,555,899.50 | Local Taxes |
| 2019 | Patos | Terra Oil Swiss | 4,487,620.00 | Local Taxes |
| 2019 | Patos | Albpetrol Sh.a | 22,880,470.00 | Local Taxes |

For the year 2019, subnational payment data was obtained from three municipalities that reported receiving taxes from extractive companies. In the case of Lushnje and Patos, the reported data includes both the total amounts received and a breakdown identifying the companies that made the payments. However, for the Municipality of Roskovec, while payment amounts were reported, the source of those payments remains unclear, as the data was provided in aggregate form without specifying the contributing entities.

➤ Oil and Gas Sector – Period 2020

| Year | Municipality | Type of taxes | Sector | Value (ALL) |
|------|--------------|---------------|-------------|---------------|
| 2020 | Lushnje | Royalties | Oil and Gas | 3,108,575.00 |
| 2020 | Lushnje | Local Taxes | Oil and Gas | 3,579,840.00 |
| 2020 | Patos | Royalties | Oil and Gas | 38,812,399 |
| 2020 | Patos | Local Taxes | Oil and Gas | 83,343,870 |
| 2020 | Roskovec | Royalties | Oil and Gas | 46,091,000.00 |

| Year | Municipality | Company | Value (ALL) | Type of Payments |
|------|--------------|-------------------|---------------|------------------|
| 2020 | Lushnje | Bankers Petroleum | 3,108,575.00 | Royalties |
| 2020 | Lushnje | Bankers Petroleum | 3,579,840.00 | Local Taxes |
| 2020 | Patos | Bankers Petroleum | 29,745,280 | Royalties |
| 2020 | Patos | Terra Oil Swiss | 254,720 | Royalties |
| 2020 | Patos | Albpetrol Sh.a | 8,812,399 | Royalties |
| 2020 | Patos | Bankers Petroleum | 34,555,899.50 | Local Taxes |
| 2020 | Patos | Terra Oil Swiss | 4,487,500.00 | Local Taxes |
| 2020 | Patos | Alpetrol Sh.a | 44,300,470.00 | Local Taxes |

For the year 2020, subnational payment data was reported by the municipalities of Lushnje, Patos, and Roskovec. In the cases of Lushnje and Patos, the reported information includes both the total amounts received and the identification of the companies that made the payments, allowing for a clear and disaggregated understanding of the flow of revenues at the local level. In contrast, for the Municipality of Roskovec, while payments were reported, the data was presented in aggregate form without specifying which entities made the contributions. This lack of detail limits the traceability of payments in Roskovec and highlights the need for more comprehensive reporting practices in line with EITI requirements.

➤ Oil and Gas Sector – Period 2021

| Year | Municipality | Type of taxes | Sector | Value (ALL) |
|------|--------------|---------------|-------------|---------------|
| 2021 | Lushnje | Royalties | Oil and Gas | 5,404,878.00 |
| 2021 | Lushnje | Local Taxes | Oil and Gas | 3,579,840.00 |
| 2021 | Patos | Royalties | Oil and Gas | 93,928,593 |
| 2021 | Patos | Local Taxes | Oil and Gas | 83,908,070 |
| 2021 | Roskovec | Royalties | Oil and Gas | 39,645,000.00 |

| Year | Municipality | Company | Value (ALL) | Type of Payments |
|------|--------------|-------------------|---------------|------------------|
| 2021 | Lushnje | Bankers Petroleum | 5,404,878.00 | Royalties |
| 2021 | Lushnje | Bankers Petroleum | 3,579,840.00 | Local Taxes |
| 2021 | Patos | Bankers Petroleum | 79,952,548 | Royalties |
| 2021 | Patos | Terra Oil Swiss | 826,854 | Royalties |
| 2021 | Patos | Albpetrol Sh.a | 13,149,191 | Royalties |
| 2021 | Patos | Bankers Petroleum | 34,610,900.00 | Local Taxes |
| 2021 | Patos | Terra Oil Swiss | 4,996,700.00 | Local Taxes |
| 2021 | Patos | Alpetrol Sh.a | 44,300,470.00 | Local Taxes |

For the year 2021, subnational payment data was reported by the municipalities of Lushnje, Patos, and Roskovec. The municipalities of Lushnje and Patos provided data that includes both the total amounts received and a

breakdown identifying the companies that made the payments, in line with the disaggregation requirements of EITI Standard 4.6. However, for the Municipality of Roskovec, while payments were reported, the data was submitted in aggregate form without specifying which companies were responsible for the contributions. As in previous years, this lack of detail limits the traceability of payments at the local level and points to the need for improved reporting from subnational authorities

5.1.2 Sub-national Payments in Mining Sector

➢ Mining Sector − Period 2019

| Year | Municipality | Type of taxes | Industry | Value (ALL) |
|------|--------------|---------------|----------|---------------|
| 2019 | Bulqizë | Royalties | Mining | 13,870,241.00 |
| 2019 | Bulqizë | Local Taxes | Mining | 15,127,140.00 |

➢ Mining Sector − Period 2020

| Year | Municipality | Type of taxes | Industry | Value (ALL) |
|------|--------------|---------------|----------|---------------|
| 2020 | Bulqizë | Royalties | Mining | 13,201,906.00 |
| 2020 | Bulqizë | Local Taxes | Mining | 14,946,700.00 |

➤ Mining Sector – Period 2020

| Year | Municipality | Type of taxes | Industry | Value (ALL) |
|------|--------------|---------------|----------|---------------|
| 2021 | Bulqizë | Royalties | Mining | 9,376,309.00 |
| 2021 | Bulqizë | Local Taxes | Mining | 18,378,391.00 |

For the period 2019 to 2021, subnational payment data in the mining sector was reported exclusively by the Municipality of Bulqizë. The data covers both royalties and local taxes received from mining activities. However, the information was submitted in aggregate form, without specifying which companies made the payments. As a result, while the total amounts received are available, the absence of company-level disaggregation limits transparency and does not fully meet the requirements of EITI Standard 4.6, which calls for identifying both the paying entities and the receiving government bodies.

ANNEX 6 – Register of Licenses (Eiti Requirement 2.3)

6.1 Register of Licenses

In accordance with Requirement 2.3 of the 2019 EITI Standard, countries are required to maintain a publicly accessible register or cadastre system that contains timely and comprehensive information regarding extractive sector licenses. This register should include key details about each license, including the name of the license holder, the commodity covered, the geographic location of the license (preferably coordinates), the date of application, date of award, and duration of the license.

This section provides an overview of the current license register maintained by the relevant government authority, assesses its accessibility and completeness, and discloses the information available for each active license in the oil, gas, and mining sectors during the reporting period.

6.1.1 Register of Licenses in Oil and Gas Sector

The licensing information for the oil and gas sector is publicly available through the National Agency of Natural Resources (AKBN) and published on www.albeiti.org. The register includes key details for each petroleum agreement and license, such as the name of the operator, the commodity (crude oil and/or natural gas), the location of the licensed blocks (often defined by coordinates), the date of contract signing, and its duration.

Period 2019 (as published on Albeiti.org):
 Companies operating in the hydrocarbon extraction sector

1. Përmbledhje e informacionit për kompanitë koncesionare që kanë vepruar në sektorin e nxjerrjes së hidrokarbureve për 2019:

| 1 | Kompania Konçesionare | Bankers Petoleum Albania Ltd | Anio Oil&Gas Sha (TransAtlatic Albania Ltd). | Delvina Gas Company LTD | Transoilgroup sh.a.(IEC Visok) | Sherwood International Petroleum Ltd | Fin Pek Petroleum Sh.a (Phoenix Petroleum sh.a) |
|----|---|--|--|---|---|--|---|
| 2 | Adresat e Kompanive | Lagja"Rruga "Murialdo", Sheq i Madh Fier. | Rruga "Sami Frashëri"Pallati nr.45,Hyrja nr.2, Kati 2,Zyra nr.10 Tirane | Rruga "Ibrahim Rrugova" Sky Tower, Kati 10,Zyra10/2 Tirane. | Rruga. "Ismail Qemali", Pallati "Fratari Construction" Ap.8/A, Tirane. | Lagja"Rruga"Muri aldo", Sheq i Madh Fier. | Lagja"Grizë Rruga Fier-Patos Km-6" Fier. |
| 3 | Data e dhënies të licensë- marrëveshjes | 07/06/2004 | 04/07/2007 (Instrumenti Transferimit te Anio Oil & Gas:5 Maj 2018) | 04/07/2007 | 02/12/2008 | 07/06/2007 | 26/08/2013 (Instrumenti Transperimit te Fin- Pek Petroleum10 Maj2016) |
| 4 | Kohëzgjatja e licensës | 25 vjeçare | 25 vjeçare | 25 vjeçare | 25 vjeçare | 25 vjeçare | 25 vjecare |
| 5 | NIPTI i Shoqërisë koncesionare | K43128401L | L42223008U | L61416039U | L11725004I | L01607016G | L 01410008B |
| 6 | Emrërtimi i vendburimit. | Vendburimi i Patos-Marinzës | Vendburimi: Ballsh- Hekal | Vendburimi i Delvinës | Vendburimi i Visokës | Vendburimin e Kuçovës | Vendburimet e naftës Pekisht-Murriz,Finiq- Krane |
| Nr | Kompania | Bankers Petoleum Albania Ltd | Anio Oil&Gas Sha (TransAtlatic Albania | Delvina Gas Company | Transoilgroup sh.a.(IEC Visok) | Sherwood International | Fin Pek Petroleum Sh.a |

| | Period 2010 | (as nublished | on Albeiti.org): |
|---|-------------|---------------|--------------------|
| _ | FEHOU ZULY | vas nunusuea | . On Albeill.Of91: |

¹⁶ <u>https://www.albeiti.org/site/regjistri-i-kompanive-koncensionare/</u>

Companies engaged in hydrocarbon exploration and discovery (as published on Albeiti.org):

2. Përmbledhje e informacionit për kompanitë që veprojnë në fushën e kërkimit dhe zbulimit të hidrokarbureve për vitin 2019:

| 1 | Emri i Kompanisë | Shell Upstream Albania B.V. | Shell Upstream Albania B.V. |
|---|---|---|--|
| 2 | Adresa | Bulevardi Bajram Curri, ETC, kati i 5, Tirane | Bulevardi Bajram Curri, ETC, kati i 5, Tirane |
| 3 | Administratori i kompanise dhe personi i kontaktit | Rorhan D'Souza Ergi Nuri(0694290489 | Rorhan D'Souza Ergi Nuri(0694290489 |
| 3 | Data e hyrjes ne fuqi te Kontrates me Ndarje Prodhimi | 31.07.2009 | 18.06.2018 |
| 4 | Kohezgjatja e Kontrates | Aktualisht Kompania është në fazë vlerësimi, pas së cilës në rast të shpalljes së komercialitetit të zbulimit mund të futet në fazën e zhvillimit dhe prodhimit me një kohëzgjatje prej 25 vitesh | 7 kërkim |
| 5 | NIPTI i Subjektit | L21807009I | L9182101P |
| 6 | Emertimi i Blloqeve te kerkimit | Blloku 2-3, në tokë | Blloku 4, në tokë |
| | | Blloku 2 1.40°40'00" V 19°37'00" L 2.41°00'00" V 19°37'00" L 3.41°00'00" V 19°45'00" L 4.40°50'00" V 20°02'00" L 5.40°50'00" V 20°02'00" L 6.41°00'00" V 20°02'00" L 7.41°00'00" V 20°15'00" L 8.40°40'00" V 20°15'00" L 8.40°40'00" V 20°15'00" L Blloku 3 1.40°40'00" V 20°15'00" L 2.40°40'00" | 1. 40° 20′ 00° V 20° 20′ 00° L 2. 40° 20′ 00° V 20° 15′ 00° L 3. 40° 30′ 00° V 20° 15′ 00° L 4. 40° 30′ 00° V 20° 30′ 00° L 5. 40° 20′ 00° V 20° 30′ 00° L 6. 40° 09′ 10° V 20° 41′ 25° L 7. 39° 55′ 00° V 20° 20′ 50° L |

Period 2020 (as published on Albeiti, org):

Companies operating in the hydrocarbon extraction sector

1. Përmbledhje e informacionit për kompanitë koncesionare që kanë vepruar në sektorin e nxjerrjes së hidrokarbureve për 2020:

| 1 | Kompania Konçesionare | Bankers Petoleum Albania Ltd | Anio Oil&Gas Sha | Delvina Gas Company LTD | TerraOilSwiss sh.a. | Sherwood International Petroleum Ltd | Fin Pek Petroleum Sh.a |
|---|---|--|---|--|---|--|---|
| 2 | Adresat e Kompanive | Lagja"Rruga "Murialdo", Sheq i Madh Fier. | Rruga "Brigada 8", Pallati Lid, Kati 7, Ap.Nr.21 dhe Nr.22. Tirane | Rruga "Ibrahim Rrugova" Sky Tower, Kati 10,Zyra10/2 Tirane . | Rruga. "Ismail Qemali", Pallati "Fratari Construction" Ap.8/A, Tirane. | Lagja"Rruga"Muri aldo", Sheq i Madh Fier. | Lagja"Grizë Rruga Fier-Patos Km-6" Fier. |
| 3 | Data e dhënies të licensë- marrëveshjes | 07/06/2004 | 04/07/2007 (Instrumenti Transferimit te Anio Oil & Gas: 5Maj 2018) | 04/07/2007 (22.08.2016, vendburimi Delvinës kaloi nga TAA te DGC) | 02/12/2008 | 07/06/2007 | 26/08/2013 (Instrumenti Transperimit te Fin- Pek Petroleum10 Maj2016) |
| 4 | Kohëzgjatja e licensës | 25 vjeçare | 25 vjeçare | 25 vjeçare | 25 vjeçare | 25 vjeçare | 25 vjecare |
| 5 | NIPTI i Shoqërisë koncesionare | K43128401L | L42223008U | L61416039U | L11725004I | L01607016G | L 01410008B |
| 6 | Emrërtimi i vendburimit. | Vendburimi i Patos-Marinzës | Vendburimi i Ballsh-Hekal | Vendburimi i Delvinës | Vendburimi i Visokës | Vendburimin e Kuçovës | Vendburimet e naftës Pekisht-Murriz,Finiq- Krane |

Period 2020 (as published on Albeiti.org):

Companies engaged in hydrocarbon exploration and discovery (as published on Albeiti.org):

2. Përmbledhje e informacionit për kompanitë që veprojnë në fushën e kërkimit dhe zbulimit të hidrokarbureve për vitin 2020:

| 1 | Emri i Kompanisë | Shell Upstream Albania B.V. | Shell Upstream Albania B.V. |
|---|---|--|---|
| 2 | Adresa | Bulevardi Bajram Curri, ETC, kati i 5, Tirane | Bulevardi Bajram Curri, ETC, kati i 5, Tirane |
| 3 | Administratori i kompanisë dhe personi i kontaktit | Rorhan D'Souza Ergi Nuri(0694290489 | Rorhan D`Souza Ergi Nuri(0694290489 |
| 3 | Data e hyrjes në fuqi të Kontratës me Ndarje Prodhimi | 31.07.2009 | 18.06.2018 |
| 4 | Kohezgjatja e Kontrates | Aktualisht Kompania është në fazë vlerësimi, pas së cilës në rast të shpalljes së komercialitetit të zbulimit mund të futet në fazën e zhvillimit dhe prodhimit me një kohëzgjatje prej 25 vitesh | 7 kërkim |
| 5 | NIPTI i Subjektit | L21807009I | L9182101P |
| 6 | Emertimi i Blloqeve te kerkimit | Blloku 2-3, në tokë | Blloku 4, në tokë |
| | | Blloku 2 1. 40° 40° 00° V 19° 37° 00° L 2. 41° 00° 00° V 19° 37° 00° L 3. 41° 00° 00° V 19° 45° 00° L 4. 40° 50° 00° V 19° 45° 00° L 5. 40° 50° 00° V 20° 02° 00° L 6. 41° 00° 00° V 20° 02° 00° L 7. 41° 00° 00° V 20° 15° 00° L 8. 40° 40° 00° V 20° 15° 00° L | 1. 40° 20′ 00° V 20° 20′ 00° L 2. 40° 20′ 00° V 20° 15′ 00° L 3. 40° 30′ 00° V 20° 15′ 00° L 4. 40° 30′ 00° V 20° 30′ 00° L 5. 40° 20′ 00° V 20° 30′ 00° L 6. 40° 90′ 10° V 20° 41′ 25° L |

Period 2021 (as published on Albeiti.org): Companies operating in the hydrocarbon extraction sector

<u>Përmbledhje e informacionit për kompanitë koncesionare që kanë vepruar në sektorin e nxjerrjes së hidrokarbureve për 2021:</u>

| 1 | Kompania Konçesionare | Bankers Petoleum Albania Ltd | Anio Oil&Gas Sha | Delvina Gas Company LTD | TerraOilSwiss sh.a. | Sherwood International Petroleum Ltd | Fin Pek Petroleum Sh.a |
|---|--|--|---|--|---|--|--|
| 2 | Adresat e Kompanive | Lagja"Rruga "Murialdo", Sheq i Madh 1) Fier 2) VKM.Nr. 477, date16.07. 2004 | Rruga "Brigada 8", Pallati Lid, Kati 7, Ap.Nr.21 dhe Nr.22. 1) Tirane 2) | Rruga "Ibrahim Rrugova" Sky Tower, Kati 10,Zyra10/2 Tirane . | Rruga. "Ismail Qemali", Pallati "Fratari Construction" Ap.8/A, Tirane. | Lagja"Rruga"Muri aldo", Sheq i Madh Fier. | Lagja"Grizë Rruga Fier- Patos Km-6" .Fier. VKM Nr.699, date 16.08.2013 |
| 3 | V.K.M Data e dhënies të licensë- marrëveshjes | 1.VKM.Nr.477, ate16.07.2004 07/06/2004 (Tetor 2016 BPAL kaloi te A Geo- Jade Company) | 1VKM Nr.509 , date 08.08.2007 04/07/2007 (Instrumenti | 04/07/2007 (22.08.2016, vendburimi Delvinës kaloi nga TAA te DGC) | VKM Nr.90, date 27.01.2009 02/12/2008 | VKM Nr.686, date 19.10.2007 07/06/2007 | VKM Nr.699, date 06.08.2013 26/08/2013 |

Companies engaged in hydrocarbon exploration and discovery (as published on Albeiti.org):

2.Përmbledhje e informacionit për kompanitë që veprojnë në fushën e kërkimit dhe zbulimit të hidrokarbureve për vitin 2021

| 1 | Emri i Kompanisë | Shell Upstream Albania B.V. | Shell Upstream Albania B.V. |
|---|---|--|---|
| 2 | Adresa | Bulevardi Bajram Curri, ETC, kati i 5, Tirane | Bulevardi Bajram Curri, ETC, kati i 5, Tirane |
| 3 | Administratori i kompanisë dhe personi i kontaktit | Rorhan D'Souza Ergi Nuri(0694290489 | Rorhan D'Souza Ergi Nuri(0694290489 |
| 3 | Data e hyrjes në fuqi të Kontratës me Ndarje Prodhimi | 31.07.2009 | 18.06.2018 |
| 4 | Kohëzgjatja e Kontrates | Aktualisht Kompania është në fazë vlerësimi, pas së cilës në rast të shpalljes së komercialitetit të zbulimit mund të futet në | 7 kërkim |

In accordance with Requirement 2.3 of the 2019 EITI Standard, Albania maintains a detailed and publicly accessible register of licenses for companies operating in the oil and gas sector. The license information is available through official sources, including the National Agency of Natural Resources (AKBN) and the EITI Albania portal (www.albeiti.org).

For all years, the register includes comprehensive information for each company holding a license for hydrocarbon extraction. The data disclosed for each license typically includes:

- Name and address of the concessionaire company
- ❖ Government decision (VKM) and date of license approval
- ❖ Duration of the license (generally 25 years)
- Company's tax identification number (NIPT)
- ❖ Name and coordinates of the oil field(s) under license
- Type of concession (e.g., for development and production of hydrocarbons)
- Commodity covered (crude oil, natural gas, or condensate)
- ❖ Annual production volume (in tons)
- ❖ Name of the company administrator and contact information
- Number of employees (distinguishing between local and foreign staff)
- Net revenue from sales reported during the year
- ❖ Mining rent (renta minerare) paid to the government

This level of disclosure ensures compliance with the EITI Standard by providing timely, detailed, and accessible information about each licensed operator and their extractive activities. The register also includes companies engaged in hydrocarbon exploration, for whom similar information is disclosed, including the names of exploration blocks, contract type (production sharing agreement), and current phase of activity.

6.1.2 Register of Licenses in Mining Sector

Albania ensures transparency in the allocation and management of mining rights by publishing detailed license information through two official sources: the ¹⁷EITI Albania portal (www.albeiti.org) and the ¹⁸Ministry of Infrastructure and Energy's website (www.infrastruktura.gov.al). This practice aligns with EITI Requirement 2.3, which calls for countries to maintain a publicly accessible register or cadastre of extractive licenses. The register available on ALBEITI is published in Excel format and contains structured data on each mining license, including the company name, license number and type, NIPT, mineral type, license location by cadastral zone and municipality, date of issuance, duration, and current status. Users can download and filter this data to explore licenses issued across different years and regions. In parallel, the Ministry of Infrastructure and Energy maintains its own online database of existing mining permits. This platform allows users to search and view active licenses by various categories, offering an additional layer of access and verification. Together, these sources provide comprehensive and timely information on mining rights in Albania.

➤ Period 2019 – Licenses of Mining companies

Below is a list of companies who had their licenses issued during reporting period of 2019

| Permit no | Date of approval | Name of Company | Business Number | Municipality | Emertimi i vendburimit | Type of mineral | Type of permit |
|-----------|------------------|---|--------------------|--------------|------------------------------|------------------------|----------------|
| 1868 | 08.04.2019 | Combined Group Contracting Company (K.S.C.) | L51623028A | Mallakastër | "Povel" Grashice | Gur Gëlqeror | Shfrytëzimi |
| 1870 | 27.08.2019 | Tete Albania Tunel&Mining Sha | K71627041B | Mirditë | Gurth 3 | Bakër | Shfrytëzimi |
| 1871 | 27.08.2019 | Tete Albania Tunel&Mining Sha | K71627041B | Mirditë | Letitna | Bakër | Shfrytëzimi |
| 1872 | 11.09.2019 | Vamel shpk | L76918208Q | Vlorë | Kaninë | Gur Gëlqeror | Shfrytëzimi |
| 1873 | 16.09.2019 | Mara 2011 shpk | L18516901B | Klos | Qafe Buall | Krom | Shfrytëzimi |
| 1874 | 18.11.2019 | Budini Company shpk | L87716901M | Klos | Cërujë | Krom | Shfrytëzimi |
| 1875 | 18.11.2019 | Evi Construction & Evi Mineral Invest Shpk | L41425014J | Tropojë | Kepenek | Krom | Shfrytëzimi |
| 1876 | 18.11.2019 | Realiz shpk | L71822022A | Pukë | Fushë Lopë | Traktolite | Shfrytëzimi |
| 1877 | 18.11.2019 | Isfat-07 shpk | L72016012K | Kukës | Trull-Surroj | Krom | Shfrytëzimi |
| 1878 | 18.11.2019 | Arkev sh.p.k | K86603401D | Bulqize. | Fushë Kishë | Krom | Kerkim-Zbulimi |
| 1879 | 18.11.2019 | TADRI shpk | J68403919H | Tropojë | Maja e Brajkut | Krom | Shfrytëzimi |
| 1880 | 18.11.2019 | KOKA shpk | K06626403L | Bulqizë | Zalli I Lucianes | Krom | Shfrytëzimi |
| 1881 | 18.12.2019 | Vllaznimi Deda Import Eksport shpk | J78716319A | Kukës | Kalimash 5 | Krom | Shfrytëzimi |
| 1882 | 18.12.2019 | COMPASS GENERAL INDUSTRIES shpk | L81606012A | Pogradec | Proptisht | Hekur Nikel | Shfrytëzimi |
| 1884 | 19.12.2019 | Alro Sunrise shpk | L81421009D | Mirditë | Ish Fabrika e BakritKurbnesh | Bakër | Shfrytëzimi |
| 1885 | 19.12.2019 | Pepkola shpk | L71708015N | Has. | Gjinaj | Krom | Kerkim-Zbulimi |
| 1886 | 19.12.2019 | Pepa Group shpk | L42215009L | Kukes. | Surroj | Krom | Kerkim-Zbulimi |
| 1887 | 26.12.2019 | Aki-Leo shpk | K81914005T | Tropoje. | Bytyç-Golaj | Krom | Kerkim-Zbulimi |
| 1888 | 30.12.2019 | Babasi COO shpk | J74517209B | Mat | Qaf Shtame | Gëlqeror i mermerizuar | Shfrytëzimi |

Below is a list of Mining companies that had their licenses revoked during period 2019

➤ Period 2019 – Revoked Licenses of Mining companies

https://www.albeiti.org/site/regjistri-minerar/ https://www.infrastruktura.gov.al/lejet-minerare-ekzistuese/

| No of permit | Date | Name of Company | Emertimi i vendburimit | Type of mineral | Type of permit | STATUS |
|--------------|------------|---------------------------------------|---------------------------------------|------------------|----------------|---|
| 413 | 27.05.1998 | FLORIDA shpk | Qafe Prush | Krom | Shfrytëzimi | Vendim revokimi nr.prot.2270/4 dt.18.09.2019 |
| 523 | 05.10.1999 | MIN-EX shpk | Sheshi I Çukes | Krom | Shfrytëzimi | Vendim revokimi nr. prot. 3610/5, dt.18.09.2019 |
| 545 | 03.04.2000 | KURTI shpk | Batra Jugore | Krom | Shfrytëzimi | Vendim revokimi nr.prot.7161/2, dt.27.11.2019 |
| 597/1 | 01.11.2011 | SALILLARI shpk | Makaresh, Krujë | Gur gelqeror | Shfrytëzimi | Vendim Revokimi nr.prot.2645/3 dt.29.05.2019 |
| 695/1 | 18.09.2015 | G P A KONSTRUKSION shpk | Kraste, Kruje | Gur gelqeror | Shfrytëzimi | Vendim Revokimi nr.prot.2637/3 dt.29.05.2019 |
| 705 | 06.06.2003 | KLERAJDI shpk | Mali I Tomorrit, Rrasa e Novajt | Gelqeror Pllakor | Shfrytëzimi | Vendim Revokimi nr.prot.9109/3 dt.19.12.2019 |
| 756 | 16.03.2004 | Ylberi shpk | Kodra e Fezes, Borizane | Gur gelqeror | Shfrytëzimi | Vendim Revokimi nr.prot.3914/1 dt.27.06.2019 |
| 766 | 16.06.2004 | ALION shpk | Novaj, Mali I Tomorrit | Gur gelqeror | Shfrytëzimi | Vendim revokimi nr.prot.9103/3 dt.19.12.2019 |
| 801 | 22.09.2004 | GERI - 01 shpk | Novaj | Gur gelqeror | Shfrytëzimi | Vendim Revokimi nr.prot.9104/3 dt.19.12.2019 |
| 837 | 11.01.2005 | ALB INERT shpk | Mali Kolaj, Velipoje | Gur gelqeror | Shfrytëzimi | Vendim Revokimi nr.prot.3915/1 dt.27.06.2019 |
| 874/1 | 27.05.2015 | PRISKA shpk | (Kraste) Hasmuçaj, Kruje | Gur gelqeror | Shfrytëzimi | Vendim revokimi nr.prot.2646/3 dt.29.05.2019 |
| 894/1 | 12.02.2016 | LOTI shpk | Makaresh, Kraste | Gur gelqeror | Shfrytëzimi | Vendim revokimi nr.prot.2642/2 dt.29.05.2019 |
| 900/1 | 05.11.2015 | Kegli-Duri shpk | Kraste, Kruje | Gur gelqeror | Shfrytëzimi | Vendim revokimi nr.prot.2641/3 dt.29.05.2019 |
| 908 | 01.09.2005 | AGI BES HALILI shpk | Shtish-Tufine | Gur gelqeror | Shfrytëzimi | Vendim revokimi nr.prot.3919/1 dt.27.06.2019 |
| 923 | 21.12.2005 | Elbasan Cement Factory shpk | Bradashesh 2 | Argjile | Shfrytëzimi | Vendim revokimi nr.prot.3913/1 dt.27.06.2019 |
| 936/1 | 12.02.2016 | KASTRIOTI shpk | Kraste, Makaresh. | Gur gelqeror | Shfrytëzimi | Vendim revokimi nr.prot.2640/4 dt.29.05.2019 |
| 971/1 | 15.07.2016 | Vega shpk | MAKARESH | Gur gelqeror | Shfrytëzimi | Vendim revokimi nr.prot.2635/2 dt.29.05.2019 |
| 1017/1 | 11.05.2007 | Qato-01 shpk | Novaj | Gëlqeror pllakor | Shfrytëzimi | Vendim Revokimi nr.prot.9105/4, dt.19.12.2019 |
| 1043 | 20.07.2007 | Prodhime Karbonike sha | Bitincke | Hekur Nikel | Shfrytëzimi | Vendim Revokimi nr.prot.4034/6 dt.18.09.2019 |
| 1047 | 31.07.2007 | Mexhi shpk | Brrar | Gur gelqeror | Shfrytëzimi | Vendim revokimi nr.prot.3918/1 dt.27.06.2019 |
| 1052/1 | 31.05.2017 | Pietra Nesli shpk | Novaj, Skrapar | Gëlqeror pllakor | Shfrytëzimi | Vendim revokimi nr.prot.9110/2, dt.19.12.2019 |
| 1116 | 13.12.2007 | Vllaznimi Deda Import Eksport shpk | Fusha e Madhe - Mali i Terbunit | Krom | Shfrytëzimi | Vendim revokimi nr.prot.4046/2 dt.18.08.2019 |
| 1294 | 19.12.2008 | Tollja shpk | , Miniera Bulqize | Krom | Shfrytëzimi | Vendim revokimi nr.prot.7164/2, dt.27.11.2019 |
| 1296 | 30.12.2008 | Ardas shpk | Stoku i Sterileve Zona e Re, Bater | Sterile Kromi | Shfrytëzimi | Vendim revokimi nr.prot.4039/2 dt.18.09.2019 |
| 1330 | 17.03.2009 | Frenki shpk (Ish Arvo shpk) | Kraste Makaresh | Gur gelqeror | Shfrytëzimi | Vendim revokimi nr.prot.2639/2 dt.29.05.2019 |
| 1341 | 11.05.2009 | Xhuljo shpk | Kodrat e Kraste Pengile | Gur gelqeror | Shfrytëzimi | Vendim revokimi nr.prot.2644/3 dt.29.05.2019 |
| 1343 | 11.05.2009 | Santara shpk | Koder Krasta | Gur gelqeror | Shfrytëzimi | Vendim revokimi nr.prot.2636/3 dt.29.05.2019 |
| 1386 | 22.07.2009 | Lim - EM shpk | Priske e Vogël, Tiranel | Brekçie shpati | Shfrytëzimi | Vendim Revokimi nr. prot, 7621/1,dt.31.12.2019 |
| 1393 | 04.08.2009 | Sara Mineral International Trading | Barbatesh | Hekur Nikel | Shfrytëzimi | Vendim revokimi nr.prot.4040/3 dt.18.09.2019 |
| 1397 | 20.08.2009 | ISFAT shpk | Fushe Dukagjin, Kolsh, Kukes | Krom | Shfrytëzimi | Vendim revokimi nr.prot.8326/2, dt.19.12.2019 |
| 1452 | 22.02.2010 | Info Metal Plast -Al shpk | Gjinaj- Domaj | Hekur Nikel | Shfrytëzimi | Vendim revokimi nr.prot.4042/2 dt.09.10.2019 |
| 1475 | 04.06.2010 | Liridoni Group | Lugu gjinit 1-2 | Krom | Shfrytëzimi | Vendim revokimi nr.prot.4044/2 dt.09.10.2019 |
| 1487/1 | 11.06.2013 | Ergin - Vep shpk | Brinja e Valit, Klos | Krom | Shfrytëzimi | Vendim revokimi nr.prot.4045/3 dt.18.09.2019 |
| 1573 | 25.07.2012 | LED - BJON | Novaj Rr. Skrapar | Gëlqeror pllakor | Shfrytëzimi | Vendim revokimi nr.prot.9106/3, dt.19.12.2019 |
| 1610 | 23.01.2013 | VËLLAZËRIA Shpk | Objekti Gajrep, krume, Has | Krom | Shfrytëzimi | Vendim revokimi nr.prot.4038/2 dt.18.09.2019 |
| 1612 | 31.01.2013 | Babasi COO | Obj. Zgerdhesh | Gur gelqeror | Shfrytëzimi | Vendim revokimi nr.prot.2643/3 dt.29.05.2019 |
| 1676 | 06.09.2013 | Qeramika Albania Sh p k | Mollas, Korce | Argjilë | Shfrytëzimi | Vendim revokimi nr.prot.3916/1 dt.27.06.2019 |

| No of permit | Date | Name of Company | Emertimi i vendburimit | Type of mineral | Type of permit | STATUS |
|--------------|------------|------------------------|---------------------------------|------------------|----------------|---|
| 1739 | 12.01.2015 | C. G. C.Sh pk | Përvallë | Zaje Kuarci | Shfrytëzimi | Vendim revokimi nr.prot.3917/1 dt.27.06.2019 |
| 1775 | 03.11.2015 | Makaresh shpk | Makaresh | Gur Gelqeror | Shfrytëzimi | Vendim revokimi nr.prot.2638/3 dt.29.05.2019 |
| 1798 | 06.05.2016 | Sign & Group shpk | Velçan | Ranor silicor | Shfrytëzimi | Vendim revokimi nr.prot.7169/3 dt.27.11.2019 |
| 1808 | 01.07.2016 | SS &R shpk | Objekti Skroskë | Krom | Shfrytëzimi | Vendim revokimi nr.prot.7166/2, dt.27.11.2019 |
| 1810 | 12.07.2016 | Emiljano shpk | Objekti Novaj | Gëlqeror pllakor | Shfrytëzimi | Vendim revokimi nr.prot.9107/4 dt.19.12.2019 |
| 1814/1 | 04.08.2016 | GENER 2 | Objekti" Gjergjovë", Skrapar | Gur Gelqeror | Shfrytëzimi | Vendim revokimi nr.prot.2956/3 dt.27.06.2019 |
| 1821 | 12.10.2016 | Alb Magnezjum shpk | Gomsiqe | Magnezite | Shfrytëzimi | Vendim revokimi nr.prot.4033/2 dt.18.09.2019 |
| 1848 | 23.10.2017 | Trade Minerals AL shpk | Objekti Shemeri | Bakër | Shfrytëzimi | Vendim revokimi nr.prot.4047/2 dt.18.09.2019 |
| 1862 | 16.07.2018 | TOMORRI - B shpk | Novaj Rr. Skrapar | Gëlqeror pllakor | Shfrytëzimi | Vendim revokimi nr.prot.9108/3,dt.19.12.2019 |



➤ Period 2020 – Licenses of Mining companies

Below is a list of companies who had their licenses issued during reporting period of 2020

| Permit no | Date of approval | Name of Company | Business Number | Municipality | Emertimi i vendburimit | Type of mineral | Type of permit |
|-----------|------------------|--------------------------------|--------------------|---------------|---------------------------------------|--|----------------|
| 1889 | 27.02.2020 | VUTHAJ shpk | K67812301C | Mirditë | Rubik | Bazalte | Shfrytëzimi |
| 1890 | 10.04.2020 | PERPUNIM MERMER GRANIT shpk | K04223403D | Skrapar | Objekti Nikollara | Gëlqeror i mermerizuar | Shfrytëzimi |
| 1891 | 18.05.2020 | Sinameta shpk | K53003813A | Ura Vajgurore | Objekti Ura Vajgurore | Gur Gëlqeror | Shfrytëzimi |
| 1892 | 01.07.2020 | ALARUP | L74701401P | Pogradec | Miniera qymyrit Alarup, Nj.Ad Çerrave | Qymyr Guri | Shfrytëzimi |
| 1893 | 30.09.2020 | KEGLI-DURI shpk | K94016202U | Kurbin | Droje 1 | Gëlqeror | Shfrytëzimi |
| 1894 | 08.10.2020 | VLORA STONE shpk | L86825208D | Himarë | Vranisht | Ranor Pllakor | Shfrytëzimi |
| 1895 | 11.11.2020 | R-T-ELIS shpk | L44003202U | Krujë | Arrameras | Argjilë me ndërthurje të pakta ranorësh të shkrifët | Shfrytëzimi |
| 1896 | 11.11.2020 | PE&SA shpk | L69703401L | Skrapar | Sinje | Ranor Silicor (shtrese-trashe) | Shfrytëzimi |
| 1897 | 11.11.2020 | MET-HASANI shpk | K18430313I | Kurbin | Droje Kurbin | Gur Gëlqeror | Shfrytëzimi |
| 1898 | 13.11.2020 | Shqiponja-Albshpk | L82327038A | Diber. | Balgjaj Perëndimor | Krom | Kerkim-Zbulimi |
| 1899 | 26.11.2020 | Latomia Tirana sha | K54711201E | Tiranë | Gror, Pezë | Gur Gëlqeror | Shfrytëzimi |
| 1900 | 07.12.2020 | A-Xh-2019 shpk | L97729201N | Tropoje. | Qafë Kam | Krom | Kerkim-Zbulimi |
| 1901 | 17.12.2020 | NewCo Ferronikeli Complex shpk | M01810010D | Kukës | Kodra e Trullit | Hekur Nikel | Shfrytëzimi |
| 1902 | 17.12.2020 | NewCo Ferronikeli Complex shpk | M01810010D | Kukës | Kodra e Trullit | Hekur Nikel | Shfrytëzimi |
| 1903 | 22.12.2020 | Ro-Gent-1 shpk | L06510401F | Bulqize. | Takimi i Parë | Krom | Kerkim-Zbulimi |

➤ Period 2020 – Revoked Licenses of Mining companies

Below is a list of Mining companies that had their licenses revoked during period 2020

| Permit no | Date of approval | Name of Company | Municipality | Type of Mineral | Type of permit | Status |
|-----------|------------------|--------------------|--------------|-----------------|----------------|---------|
| 1374/2 | 06.09.2013 | Kromex shpk | Kukës | Krom | Shfrytëzimi | Revoked |
| 1732 | 29.10.2014 | Stardust Sh p k | Kukës | Hekur Nikel | Shfrytëzimi | Revoked |
| 1499 | 10.09.2010 | Maja e Drenit shpk | Klos | Krom | Shfrytëzimi | Revoked |
| 1780 | 12.11.2015 | Gerda - 07 shpk | Bulqizë | Krom | Shfrytëzimi | Revoked |

➤ Period 2021 – Licenses of Mining companies

Below is a list of companies who had their licenses issued during reporting period of 2021

| Permit | Date of | | Business | | | | |
|--------|------------|-----------------------------|------------|----------------|-----------------------------|-------------------------|-----------------|
| no | approval | Name of Company | Number | Municipality | Emertimi i vendburimit | Type of mineral | Type of permit |
| 1904 | 18.01.2021 | Mireva shpk | L19704601A | Tropojë | Kepenek 9 | Krom | Shfrytëzimi |
| 1905 | 18.01.2021 | Marmo-Gjirokaster shpk | K03124614H | Këlcyrë | Çorogunj | Gëlqeror Dekorativ | Shfrytëzimi |
| 1906 | 18.01.2021 | XHULIO shpk | J74517202O | Krujë | Picrrage 2 | Gur Gëlqeror | Shfrytëzimi |
| 1907 | 21.01.2021 | Albania Gold | L61913015U | Gjirokastër. | Zhulat - Picar | Litium e Toka të Rralla | Kerkim-Zbulimi |
| 1908 | 09.04.2021 | A.M.Gj shpk | L71531030E | Bulqize. | Shkolla-Zabeli | Krom | Kerkim-Zbulimi |
| 1909 | 19.05.2021 | KLERAJDI shpk | K19003407J | Berat | Mbreshtan | Gëlqeror pllakor | Shfrytëzimi |
| 1910 | 28.05.2021 | ALION shpk | K32803014D | Tepelenë | Krahës | Gëlqeror pllakor | Shfrytëzimi |
| 1911 | 04.06.2021 | GJOKA KONTSTRUKSION sh.a | J91815014U | Klos | Shkallë | Gëlqeror | Shfrytëzimi |
| 1912 | 07.06.2021 | ERA MERMER shpk | J64103111Q | Devoll | Kapshticë | Gëlqeror Dekorativ | Shfrytëzimi |
| 1913 | 22.06.2021 | FERRAJ shpk | K52302013A | Tiranë | Ferraj | Gur Gëlqeror | Shfrytëzimi |
| 1914 | 09.07.2021 | MALESIA VALTUR shpk | J78428713E | Malësi e Madhe | Pjetroshani 1 | Zhure | Shfrytëzimi |
| 1915 | 12.07.2021 | KRAS shpk | L81923006E | Tepelenë | Krahës | Gëlqeror pllakor | Shfrytëzimi |
| 1916 | 12.07.2021 | PRELA MERMER shpk | L77824301S | Fushë Arrëz | Mërtur | Gëlqeror i mermerizuar | Shfrytëzimi |
| 1917 | 12.07.2021 | DU & ER shpk | M08029302A | Kurbin | Drojë 5 | Gëlqeror | Shfrytëzimi |
| 1918 | 12.07.2021 | Adel shpk | K44021003N | Korçë | Mali i Kaltanjit | Gëlqeror Dekorativ | Shfrytëzimi |
| 1919 | 12.07.2021 | 2R - GROUP shpk | L57104903Q | Has | Përroi i Sefallit | Gëlqeror | Shfrytëzimi |
| 1920 | 12.07.2021 | Alro Sunrise shpk | L81421009D | Mirdite. | Lufaj | Krom | Kerkim-Zbulimi |
| 1921 | 12.07.2021 | ERA MERMER shpk | J64103111Q | Korçë | Floq | Gëlqeror pllakor | Shfrytëzimi |
| 1922 | 12.07.2021 | CR-4 shpk | L46315702I | Bulqizë | Perroi i Lopsit | Krom | Kerkim -Zbulimi |
| 1856/1 | 16.07.2021 | Kaci If 2012 shpk | L26718401H | Bulqize, | Maja e Kaculit | Krom | Kerkim-Zbulimi |
| 1923 | 15.09.2021 | Kronos Kontruksion Sh.p.k | K41416033P | Tiranë | Mali I Pashkasheshit | Gur Gëlqeror | Shfrytëzimi |
| 1924 | 13.10.2021 | AlbStone 1 shpk | L98409901R | Mat | Qafe Kishte, Diber | Gëlqeror i mermerizuar | Shfrytëzimi |
| 1925 | 13.10.2021 | Elbesa shpk | K33219201C | Prrenjas | Qukes | Krom | Shfrytëzimi |
| 1926 | 18.10.2021 | Kukes Inerte shpk | L48421202P | Has | Njesia Administrative Kolsh | Gur Gëlqeror | Shfrytëzimi |
| 1927 | 21.10.2021 | AE GRUP shpk | L42230012O | Kurbin | Shpërdhet, Mamurras | Gur Gëlqeror | Shfrytëzimi |
| 1928 | 18.11.2021 | KIDA-TRANS shpk | K82731805K | Rrogozhinë | Objekti Zhabjak | Konglomeratë | Shfrytëzimi |

➤ Period 2021 – Revoked Licenses of Mining companies

Below is a list of Mining companies that had their licenses revoked during period 2021

| Nr. Leje | Date | Emri i subjektit | Bashkia | Lloji i Mineralit | Lloji i Lejes | Statusi I Lejes |
|----------|------------|------------------------|----------|------------------------|---------------|-----------------|
| 516/1 | 08.09.1999 | Krasta shpk | Bulqizë | Krom | Shfrytëzimi | Revoked |
| 126/1 | 11.01.1995 | Kumega shpk | Mat | Kuarc | Shfrytëzimi | Revoked |
| 1453 | 22.02.2010 | Gjomakaj Group shpk | Tropojë | Krom | Shfrytëzimi | Revoked |
| 1614/1 | 25.04.2014 | O.L.I.A. shpk | Prrenjas | Krom | Shfrytëzimi | Revoked |
| 1700 | 21.05.2014 | Progresi/L Sh.p.k | Librazhd | Gëlqeror i mermerizuar | Shfrytëzimi | Revoked |
| 1788 | 31.12.2015 | Devoll Hydropower sh.a | Maliq | Gur Gëlqeror | Shfrytëzimi | Revoked |
| 1840 | 04.09.2017 | Devoll Hydropower sh.a | Maliq | Gur gëlqeror | Shfrytëzimi | Revoked |

6.1.3 Register of Licenses in Hydro energy Sector

Albania ensures transparency in the hydroenergy sector by maintaining a publicly accessible register of licenses through the ¹⁹Energy Regulatory Entity (ERE). This register is available on ERE's official website at https://www.ere.gov.al/en/licensing/licensees-register, providing comprehensive information on entities licensed for electricity generation, including hydropower producers.

The register includes essential details such as the licensee's name, type of activity, license number, issuance date, and validity period. It also specifies the location and capacity of the hydropower plants, offering stakeholders clear insights into the operational landscape of Albania's hydroenergy sector. The data is regularly updated to reflect new licenses, renewals, and any amendments, ensuring that the information remains current and reliable.

By making this information readily available, Albania complies with EITI Standard 2.3, which mandates the public disclosure of extractive licenses. This practice enhances transparency, facilitates public oversight, and supports informed decision-making by investors, policymakers, and civil society.

The register includes information if the license has been modified, transferred, if there was a change of decision, renewal, etc.

¹⁹ <u>https://www.ere.gov.al/en/licensing/licensees-register</u>