

All correspondence to:

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MRS ROSINA BALL &
 MS SUZANNE ANGELA JONES
 <ROSROY SUPER FUND A/C>
 PO BOX 1516
 MAREEBA QLD 4880

Reference Number: S00033153783
 TFN/ABN Status: Quoted
 Subregister: CHESS
 Record Date: 08/03/2022
 Payment Date: 25/03/2022

Dividend Statement

Payment Description: Interim Dividend for the period end 31 December 2021

Security Class: Fully Paid Ordinary Shares

ASX Code: NSC

Number of shares held at Record Date	Dividend Rate per share	Gross Dividend	Withholding Tax ¹	Net Dividend Credited	Franked Amount ²	Unfranked Amount	Franking Credit ³
37,600	1.35 cents	\$507.60	Nil	\$507.60	\$507.60	Nil	\$217.54

- This withholding tax applies to you if the dividend amount is partially or totally unfranked and you are a:
 - resident of Australia and your TFN or ABN has not been recorded by the share registry. TFN withholding tax is deducted from the gross unfranked portion of the dividend at the highest marginal tax rate applying to personal income; or
 - non-resident of Australia. Non-resident withholding tax (30%) is deducted from the gross unfranked portion of the dividend unless you are a resident of a country which has entered into a Double Taxation Agreement with Australia. In that case a lower rate (generally 15%) may apply.
- This dividend is 100% franked
- The franking credit has been calculated at the rate of 30%.

To update your TFN, bank account and other details including self-certifying your tax residency under the Foreign Tax Compliance Act (FATCA) and the Common Reporting Standard (CRS) please log onto www.investorserve.com.au, call Boardroom Pty Limited on 1300 737 760 (within Australia), or call +61 2 9290 9600 (outside Australia) or email enquiries@boardroomlimited.com.au.

Direct Credit Instruction

The total net payment has been paid in accordance with your instructions as shown below:

Bank Domicile:	AUS	Receipt Currency:	AUD
Bank Account Type:	Domestic	Amount Deposited:	507.60
Bank Code:	014-141		
Account Number:	*****250		
Exchange Rate:	N/A		

Please check the above details are correct and the payment has been credited to your account.

Please retain this statement for taxation purposes

S00033153783