

Information Received			Year end	Entity confirmed that stand alone financial statements are not audited, hence only consolidated group audited financials available	Other Notes
Audited financials provided		Audit opinion			
For the company	For the group				

BP Group:

1	Amoco Trinidad Gas BV Trinidad Branch	✓	NA	Unmodified	31.12.2018	NA	
2	BP Trinidad and Tobago LLC Trinidad Branch	✓	NA	Unmodified	31.12.2018	NA	
3	BP Exploration Operating Company Limited - Trinidad Branch	No	No	NA	NA	No	AFS not available
4	BP Trinidad Processing Limited	No	No	NA	NA	No	AFS not available

Shell Group:

5	BG International Limited	✓	NA	Unmodified	31.12.2018	NA	
6	Shell Trinidad and Tobago Limited	✓	NA	Unmodified	31.12.2018	NA	
7	Shell Trinidad Central Block Limited	NO	YES	Unmodified	31.12.2018	Yes	
8	Point Fortin LNG Exports Limited	NO	YES	Unmodified	31.12.2018	Yes	
9	Shell Trinidad 5A Limited	✓	NA	Unmodified	31.12.2018	NA	
10	Shell Trinidad and Tobago Resources SRL	NO	NO	NA	NA	NA	AFS not available
11	Shell Trinidad Block E Limited	✓	NA	Unmodified	31.12.2018	NA	
12	Shell Trinidad North Coast Limited	NO	YES	Unmodified	31.12.2018	Yes	

BHP Group:

13	BHP Billiton (Trinidad-2C) Limited	NO	YES	Unmodified	30.06.2018	Yes	
14	BHP Billiton (Trinidad-3-A) Limited	NO	YES	Unmodified	30.06.2018	Yes	
15	BHP Billiton Petroleum (Trinidad Block 14) Limited	NO	YES	Unmodified	30.06.2018	Yes	
16	BHP Billiton Petroleum (Trinidad Block 23A) Limited	NO	YES	Unmodified	30.06.2018	Yes	
17	BHP Billiton Petroleum (Trinidad Block 23B) Limited	NO	YES	Unmodified	30.06.2018	Yes	
18	BHP Billiton Petroleum (Trinidad Block 28) Limited	NO	YES	Unmodified	30.06.2018	Yes	
19	BHP Billiton Petroleum (Trinidad Block 29) Limited	NO	YES	Unmodified	30.06.2018	Yes	
20	BHP Billiton Petroleum (Trinidad Block 3) Limited	NO	YES	Unmodified	30.06.2018	Yes	
21	BHP Billiton Petroleum (Trinidad Block 5) Limited	NO	YES	Unmodified	30.06.2018	Yes	
22	BHP Billiton Petroleum (Trinidad Block 6) Limited	NO	YES	Unmodified	30.06.2018	Yes	
23	BHP Billiton Petroleum (Trinidad Block 7) Limited	NO	YES	Unmodified	30.06.2018	Yes	

De Novo Group:

24	De Novo Energy Block 1 A Limited	NO	NO	NA	NA	NA	AFS not available
----	----------------------------------	----	----	----	----	----	-------------------

EOG Group:

25	EOG Resources Trinidad 4(A) Unlimited	✓	NA	Unmodified	31.12.2018	NA	
26	EOG Resources Trinidad Limited	✓	NA	Unmodified	31.12.2018	NA	
27	EOG Resources Trinidad- U(A) Block Limited	✓	NA	Unmodified	31.12.2018	NA	
28	EOG Resources Trinidad U(B) Block Unlimited	✓	NA	Unmodified	31.12.2018	NA	

29	Lease Operators Limited	✓	NA	Unmodified	30.09.2018	NA	
----	-------------------------	---	----	------------	------------	----	--

NGC Group:

30	The National Gas Company of Trinidad and Tobago Limited	✓	NA	Unmodified	31.12.2018	NA	
31	NGC E&P Investments (Netherlands) B.V.	✓	NA	Unmodified	31.12.2018	NA	
32	NGC Pipeline Company Limited	✓	NA	Unmodified	31.12.2018	NA	
33	Trinidad and Tobago LNG Limited	✓	NA	Unmodified	31.12.2018	NA	

34	Perenco T&T Limited	NO	NO	NA	NA	NA	Entity cannot share AFS
----	---------------------	----	----	----	----	----	-------------------------

Petrotrin Group:

35	Petroleum Company of Trinidad and Tobago Limited	✓	NA	Modified	30.09.2018	NA	
----	--	---	----	----------	------------	----	--

Touchstone Group:

36	Primera Oil and Gas Limited	NO	YES	Unmodified	31.12.2018	Yes	
37	Touchstone Exploration (Trinidad) Ltd	NO	YES	Unmodified	31.12.2018	Yes	

38	Repsol Angostura Ltd	NO	NO	NA	NA	NA	AFS not available
----	----------------------	----	----	----	----	----	-------------------

Trinity Group:

39	Oilbelt Services Limited	NO	YES	Unmodified	31.12.2018	Yes	
40	Trinity Exploration and Production (Galeota) Limited	NO	YES	Unmodified	31.12.2018	Yes	
41	Trinity Exploration and Production (Trinidad and Tobago) Limited	NO	YES	Unmodified	31.12.2018	Yes	

Mining

42	Lake Asphalt	NO	NO	NA	NA	NA	AFS not available
43	National Quarries	NO	NO	NA	NA	NA	AFS not available
44	Hermitage Limestone	NO	NO	NA	NA	NA	AFS not available
45	FW Hickson	NO	NO	NA	NA	NA	AFS not available
46	Trinidad Cement Limited	NO	NO	NA	NA	NA	AFS not available