NEXGEN ENERGY

STATEMENT OF MANAGEMENT'S RESPONSIBIILITY
FOR SEPARATE FINANCIAL STATEMENTS

The management of NexGen Energy Corp. (formerly Just Solar Corp.) (the Company) is responsible for the preparation and fair presentation of the separate financial statements including the schedules attached therein, as at and for the years ended December 31, 2022 and 2021, in accordance with the prescribed financial reporting framework indicated therein, and for such internal control as management determines is necessary to enable the preparation of separate financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the separate financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is responsible for overseeing the Company's financial reporting process.

The Board of Directors reviews and approves the separate financial statements including the schedules attached therein, and submits the same to the stockholders.

Reyes Tacandong & Co., the independent auditor appointed by the stockholders, has audited the separate financial statements of the Company in accordance with Philippine Standards on Auditing, and in its report to the stockholders, has expressed its opinion on the fairness of presentation upon completion of such audit.

Renato Z. Locsin
Chairman of the Board

Eric Peter Y. Roxas
President / Chief Executive Officer

Suzanne S. Cañete
Treasurer

SUBSCRIBE AND SWORN to before me this 08 APR 2024 day of _____ in the MAKATI

Signed this 8th day of April, 2024

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BOOK NO. IV
SERIES OF 2024

ATTY. JOSHUA P. LAPUZ
NOTARY PUBLIC FOR MAKATI CITY
UNTIL 12-31-24
APPOINTMENT NO. M-9 (2023-2024)
IBP LIFETIME NO. 04837
PTR O.R. NO. 9563523 / 01-03-24 / MAKATI CITY
MCLE NO. VIII-0016370 / 04-26-24 UNTIL 04-14-25
G/F FEDMAN SUITES, 199 SALCEDO ST.
LEGASPI VILLAGE MAKATI CITY