

Extractive Sector Transparency Measures Act - Annual Report



Reporting Entity Name	Luminex Resources Corp.					
Reporting Year	From	2023-01-01	To:	2023-12-31	Date submitted	2024-05-29
Reporting Entity ESTMA Identification Number	E417403	<input checked="" type="radio"/> Original Submission <input type="radio"/> Amended Report				

Other Subsidiaries Included
(optional field)

Not Consolidated

Not Substituted

Attestation by Reporting Entity

In accordance with the requirements of the ESTMA, and in particular section 9 thereof, I attest I have reviewed the information contained in the ESTMA report for the entity(ies) listed above. Based on my knowledge, and having exercised reasonable diligence, the information in the ESTMA report is true, accurate and complete in all material respects for the purposes of the Act, for the reporting year listed above.

Full Name of Director or Officer of Reporting Entity	Frances Kwong	Date	2024-05-29
Position Title	Director		

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Subsidiary Reporting Entities (if necessary)				

Payments by Payee

Country	Payee Name ¹	Departments, Agency, etc... within Payee that Received Payments ²	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid to Payee	Notes ³⁴
Ecuador	Government of Ecuador	Internal Revenue Service (SRI)			953,000					953,000	
Ecuador	Government of Ecuador	Agency for Regulation and Control of Non-Renewable Natural Resources (ARCERNR)			38,000					38,000	
Ecuador	Government of Ecuador	Ministry of Environment, Water and Ecological Transition (MAATE)			6,000					6,000	
Ecuador	Government of Ecuador	Public Water Company (EPA EP)			17,000					17,000	
Ecuador	Decentralized Autonomous Government of the Canton of Nangaritza		107,000							107,000	

Additional Notes:

Note: Payments in Ecuador made in U.S. Dollars have been converted at the average exchange rate for 2023 of 1USD = 1.3497 CAD. All CAD amounts have been rounded to the nearest \$1,000.

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Payments by Project

Country	Project Name ¹	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid by Project	Notes ²³
Ecuador	Cascas	16,000		152,000					168,000	
Ecuador	Chalapo			127,000					127,000	
Ecuador	Condor	80,000		176,000					256,000	
Ecuador	La Canela			78,000					78,000	
Ecuador	Orquideas	11,000		134,000					145,000	
Ecuador	Quimi			44,000					44,000	
Ecuador	Tres Picachos			147,000					147,000	
Ecuador	Tarqui			156,000					156,000	

Additional Notes³:	Note: Payments in Ecuador made in U.S. Dollars have been converted at the average exchange rate for 2023 of 1USD = 1.3497 CAD. All CAD amounts have been rounded to the nearest \$1,000.
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