

Extractive Sector Transparency Measures Act - Annual Report



Reporting Entity Name	Luminex Resources Corp.					
Reporting Year	From	2021-01-01	To:	2021-12-31	Date submitted	2022-05-25

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	Martin Rip	Date	2022-05-25
Position Title	CFO		

Extractive Sector Transparency Measures Act - Annual Report

Reporting Year	From:	2021-01-01	To:	2021-12-31	
Reporting Entity Name		Luminex Resources Corp.		Currency of the Report	CAD
Reporting Entity ESTMA Identification Number		E417403			
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	SRI (Internal Revenue Service)			425,000					425,000	
Ecuador	Government of Ecuador	ARCERNNR (Agency for Regulation and Control of Non-Renewable Natural Resources)			8,000					8,000	
Ecuador	Government of Ecuador	Ministry of Environment, Water and Ecological Transition			27,000					27,000	
Ecuador	Government of Ecuador	Ministry of Agriculture and Livestock			14,000					14,000	
Ecuador	Government of Ecuador	SENAGUA (National Secretariat of Water)			2,000					2,000	

Additional Notes:

Note: Payments in Ecuador made in U.S. Dollars have been converted at the average exchange rate for 2021 of 1USD = 1.2535 CAD. All CAD amounts have been rounded to the nearest \$1,000.

Extractive Sector Transparency Measures Act - Annual Report

Reporting Year	From: 2021-01-01	To: 2021-12-31	
Reporting Entity Name	Luminex Resources Corp.		Currency of the Report CAD
Reporting Entity ESTMA Identification Number	E417403		
Subsidiary Reporting Entities (if necessary)			

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			126,000					126,000	
Ecuador	Condor			150,000					150,000	
Ecuador	La Canela			41,000					41,000	
Ecuador	Orquideas			60,000					60,000	
Ecuador	Quimi			36,000					36,000	
Ecuador	Tres Picachos			63,000					63,000	

Additional Notes³:	Note: Payments in Ecuador made in U.S. Dollars have been converted at the average exchange rate for 2021 of 1USD = 1.2535 CAD. All CAD amounts have been rounded to the nearest \$1,000.
--------------------------------------	--