## **Extractive Sector Transparency Measures Act - Annual Report** ALTALEY Reporting Entity Name **Altaley Mining Corporation** Reporting Year From 2021-01-01 To: 2021-12-31 Date submitted 2022-05-27 Original Submission Reporting Entity ESTMA Identification Number E533424 O 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.

**Omar Garcia Abrego** 

**CFO** 

Date

2022-05-27

Full Name of Director or Officer of Reporting Entity

Position Title

## **Extractive Sector Transparency Measures Act - Annual Report** From: 2021-01-01 To: 2021-12-31 Reporting Year Altaley Mining Corporation Currency of the Report CAD Reporting Entity Name Reporting Entity ESTMA E533424 Identification Number Subsidiary Reporting Entities (if necessary) Payments by Payee Total Amount paid to Payee Departments, Agency, etc... within Infrastructure **Production Entitlements** Dividends Notes<sup>34</sup> Country Payee Name<sup>1</sup> Taxes Royalties Fees Bonuses Payee that Received Payments<sup>2</sup> Improvement Payments 7,140,000 Servicio Geologico Mexicano Mexican Geological Survey 7,140,000 Mexico Government of Mexico Mexico Government of Mexico Federal electricity commission 5,800,000 5,800,000 Comision Federal de Electricidad 1,830,000 Mexico Government of Mexico Secretary of Finance 1,830,000 Secretaria de Finanzas Government of Mexico Secretary of Economy 1,460,000 1,460,000 Secretaria de Economia Mexico Mexico Government of Mexico Mexican Social Security Institute 480,000 480,000 Instituto Mexicano del Seguro Social

Additional Notes:

Note 1: Payments were made in Mexican pesos ("MXP") and converted into Canadian dollars ("CAD") for reporting purposes Note: FX method used was the weighted average of the exchange rates during the period \$16.1801 MXP per CAD

## **Extractive Sector Transparency Measures Act - Annual Report** Reporting Year From: To: 2021-01-01 2021-12-31 Reporting Entity Name Currency of the Report CAD Altaley Mining Corporation Reporting Entity ESTMA E533424 Identification Number Subsidiary Reporting Entities (if necessary) **Payments by Project** Total Amount paid by Project Infrastructure Project Name<sup>1</sup> Production Entitlements Notes<sup>23</sup> Taxes Fees Dividends Country Royalties Bonuses Improvement Payments 16,130,000 Mexico Campo Morado Project 2,170,000 7,140,000 6,820,000 Mexico Tahuehueto Project 140,000 440,000 580,000

Additional Notes<sup>3</sup>:

Note 1: Payments were made in Mexican pesos ("MXP") and converted into Canadian Dollars ("CAD") for reporting purposes Note: FX method used was the weighted average of the exchange rates during the period \$16.1801 MXP per CAD