

Extractive Sector Transparency Measures Act - Annual Report



Reporting Entity Name Luca Mining Corp.

Reporting Year **From** 2025-01-01 **To:** 2025-12-31 **Date submitted** 2026-05-28

Reporting Entity ESTMA Identification Number E533424

Original Submission
 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 Lisa Dea **Date** 2026-05-28

Position Title CFO

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Reporting Entity Name	Luca Mining Corp.					
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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
Mexico	Government of Mexico	Secretary of Economy			639,826					639,826	Mining concessions
Mexico	Government of Mexico	Mexican Secretary of National Defense			8,252					8,252	Explosives permits
Mexico	Government of Mexico	Mexican Geological Survey		3,580,850						3,580,850	Royalties
Mexico	Government of Mexico	Ministry of Environment and Natural Resources (SEMARNAT)			7,091					7,091	Environmental permits for mine
Mexico	Government of Mexico	National Water Commission			9,840					9,840	Water rights for mine operations
Mexico	Government of Mexico	Tax Administration Service	1,152,087							1,152,087	Income Tax
Mexico	Community of La Bufa				101,867					101,867	Municipality fees

Additional Notes:

Note 1: Payments were made in Mexican pesos ("MXP") and converted into Canadian dollars ("CAD") for reporting purposes.
 Note 2: Foreign exchange method used was the weighted average of the exchange rates during the period \$13.7434 MXN per CAD.

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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
Mexico	Campo Morado Project	576,043	3,580,850	417,644					4,574,537	
Mexico	Tahuehueto Project	576,043		349,232					925,275	

Additional Notes³:

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