

# Extractive Sector Transparency Measures Act - Annual Report

<b>Reporting Entity Name</b>	Roxgold Inc.					
<b>Reporting Year</b>	<b>From</b>	2019-01-01	<b>To:</b>	2019-12-31	<b>Date submitted</b>	2020-07-17

<b>Reporting Entity ESTMA Identification Number</b>	E643047	<input checked="" type="radio"/> Original Submission
		<input type="radio"/> Amended Report

<b>Other Subsidiaries Included</b> (optional field)	Roxgold SANU SA, LGL Exploration Côte d'Ivoire SARL, LGL Resources Côte d'Ivoire SARL
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**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.*

<b>Full Name of Director or Officer of Reporting Entity</b>	Vince Sapuppo	<b>Date</b>	2020-07-17
<b>Position Title</b>	Chief Financial Officer		

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<b>Reporting Entity Name</b>	Roxgold Inc.			
<b>Reporting Entity ESTMA Identification Number</b>	E643047			
<b>Subsidiary Reporting Entities (if necessary)</b>				

### Payments by Payee

Country	Payee Name <sup>1</sup>	Departments, Agency, etc... within Payee that Received Payments <sup>2</sup>	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid to Payee	Notes <sup>34</sup>
Burkina Faso	Government of Burkina Faso		445,287	8,086,376					157,507	<b>8,689,170</b>	Payment related to area taxes, income taxes and mining royalties. Infrastructure Improvement Payments include Social Development Fund payments made to the government.
Burkina Faso	Communauté of Bagassi								105,297	<b>105,297</b>	Payments relate to road repairs, maintenance work on the road between Ouahahou and Bagassi Village.
Côte d'Ivoire	Government of Côte d'Ivoire		118,675							<b>118,675</b>	Payment related to area taxes

**Additional Notes:** Payments from operations in FCFA zones are converted at average 2019 FX rate of 1 XOF = 0.001707 USD.

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<b>Subsidiary Reporting Entities (if necessary)</b>					

## Payments by Project

Country	Project Name <sup>1</sup>	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid by Project	Notes <sup>23</sup>
Burkina Faso	Yaramoko	445,287	8,086,376					262,805	<b>8,794,468</b>	
Côte d'Ivoire	Exploration Projects	118,675							<b>118,675</b>	

**Additional Notes<sup>3</sup>:** Payments from operations in FCFA zones are converted at average 2019 FX rate of 1 XOF = 0.001707 USD.