

Extractive Sector Transparency Measures Act - Annual Report



Reporting Entity Name	Eastern Platinum Limited					
Reporting Year	From	1/1/2019	To:	12/31/2019	Date submitted	5/28/2020
Reporting Entity ESTMA Identification Number	E228199	<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	Rowland Wallenius	Date	5/28/2020
Position Title	Chief Financial Officer		

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Reporting Entity ESTMA Identification Number	E228199		
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
South Africa	South African Revenue Services(SARS)		180,000							180,000	The Fiscal year end fx rate refers to the exchange rate from South Africa Rand to Canadian Dollars, 1 ZAR = \$0.09271 CAD.
South Africa	Local Madibeng Municipality		300,000							300,000	The Fiscal year end fx rate refers to the exchange rate from South Africa Rand to Canadian Dollars, 1 ZAR = \$0.09271 CAD.

Additional Notes:

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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
South Africa	Barplats Mines	240,000							240,000	The Fiscal year end fx rate refers to the exchange rate from South Africa Rand to Canadian Dollars, 1 ZAR = \$0.09271 CAD.
South Africa	Rhodium Reefs	240,000							240,000	The Fiscal year end fx rate refers to the exchange rate from South Africa Rand to Canadian Dollars, 1 ZAR = \$0.09271 CAD.

Additional Notes³: