## **Extractive Sector Transparency Measures Act Report**

Reporting Year Reporting Entity Name	From:	2017/01/01	To: Bankers Petroleum Ltd.	2017/12/31					
Reporting Entity ESTMA Identification Number		E535094							
Subsidiary Reporting Entities (if necessary)			N/A						
Attestation: Please check one of the the boxes below and pro	ovide the requir	ed informatio	n						
☑ Attestation ( by Reporting Entity)									
In accordance with the requirements of the ESTMA, and in particular section above. Based on my knowledge, and having exercised reasonable diligence, of the Act, for the reporting year listed above.									
☐ Attestation (through independent audit)  In accordance with the requirements of the ESTMA, and in particular section entity(ies) and reporting year listed above. Such an audit was conducted in independent attestation of ESTMA reports.									
The auditor expressed an unmodified opinion, dated [ENTER DATE: YYYY-IThe independent auditor's report can be found at [INSERT WEBLINK TO AL									
	ıg Urch cutive Vice Presi	dent, Finance 8	& CFO	<b>Dat</b> e: 2018/05/31					

## Extractive Sector Transparency Measures Act - Annual Report

Reporting Year Reporting Entity Name To: 2017/12/31 From: 2017/01/01

Bankers Petroleum Ltd.

Reporting Entity ESTMA Identification Number

E535094

N/A

Subsidiary Reporting Entities (if necessary)

Payments by Payee										
Country	Payee Name	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid to Payee	Notes
Albania	Government of Albania-Ministry of Finance-General Tax Department	\$1,590,000	\$9,480,000	\$0	\$0	\$0	\$0	\$0	\$11,070,000	Exchange Rate 2017 Weighted Average 1 CAD= 91.743 LEK
Albania	Government of Albania-Ministry of Energy - National Hydrocarbons Agency (AKBN)	\$0	\$0	\$3,250,000	\$0	\$0	\$0	\$0	\$3,250,000	Exchange Rate 2017 Weighted Average 1 USD=1.298 CAD
Albania	Government of Albania-Ministry of Finance-Customs Department	\$0	\$15,880,000	\$0	\$0	\$0	\$0	\$0	\$15,880,000	Exchange Rate 2017 Weighted Average 1 CAD= 91.743 LEK
Albania	Albpetrol-Corporation owed by Government of Albania	\$0	\$0	\$0	\$20,220,000	\$100,000	\$0	\$0	\$20,320,000	Production Entitlements are payments made in kind. The volume was determined based on actual volume given to Albpetrol for Pre-Existing Production and Albpetrol Share of Production. The price was calculated based on the monthly average crude oil sales price for export and domestic. Exchange rate 2017 Weighted Average 1 USD=1.298 CAD. 1 EUR=1.129 USD.
Albania	County Fier-Municipality Patos	\$280,000	\$0	\$0	\$0	\$0	\$0	\$0	\$280,000	Exchange Rate 2017 Weighted Average 1 CAD= 91.743 LEK
Albania	County Fier-Municipality Fier	\$390,000	\$0	\$0	\$0	\$0	\$0	\$0	\$390,000	Exchange Rate 2017 Weighted Average 1 CAD= 91.743 LEK
Albania	County Fier-Municipality Roscovec	\$930,000	\$0	\$0	\$0	\$0	\$0	\$0	\$930,000	Exchange Rate 2017 Weighted Average 1 CAD= 91.743 LEK
Total		\$3,190,000	\$25,360,000	\$3,250,000	\$20,220,000	\$100,000	\$0	\$0	\$52,120,000	

## Extractive Sector Transparency Measures Act - Annual Report

Reporting Year Reporting Entity Name To: 2017/12/31 From: 2017/01/01 Bankers Petroleum Ltd.

Reporting Entity ESTMA Identification Number

E535094

Subsidiary Reporting Entities (if necessary)

N/A

Payments by Project										
Country	Project Name	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid by Project	Notes
Albania	Patos Marinza (BPAL)	\$3,200,000	\$25,360,000	\$3,250,000	\$19,890,000	\$0	\$0	\$0	\$51,700,000	Exchange Rate 2017 Weighted Average 1 CAD= 91.743 LEK . 1USD=1.298 CAD. 1EUR=1.129 USD. Production Entitlements are payments made in kind. The volume was determined based on actual volume given to Allopetrol for Pre-Existing Production and Albpetrol Share of Production. The price was calculated based on the monthly average crude oil sales price for export and domestic.
Albania	Kucova (SIPL)	\$0	\$0	\$0	\$340,000	\$100,000	\$0	\$0	\$440,000	Exchange Rate 2017 Weighted Average 1 CAD= 91.743 LEK. 1USD=1.298 CAD. 1EUR=1.129 USD. Production Entitlements are payments made in kind. The volume was determined based on actual volume given to Albpetrol for Pre-Existing Production and Albpetrol Share of Production. The price was calculated based on the monthly average crude oil sales price for export and domestic.
Total		\$3,200,000	\$25,360,000	\$0	\$20,230,000	\$3,350,000	\$0	\$0	\$52,140,000	