

**MONTHLY RETURNS
(GOLD MINING COMPANIES)**

Month: _____

Year: _____

O F F I C I A L U S E		<p>Received at: _____</p> <p>On: _____</p> <p>Authorizing officer: _____</p> <p>Report is confirmed complete: _____</p> <p>On: _____</p> <p>Reviewing officer: _____</p>	
---	--	---	--

Note to the preparer: on this form report only matters pertinent to the registration code number reported above. Use a separate reporting form for each registered lease (combined reports are not permissible).

A. COMPANY DETAILS

1. Name of Company.....Mineral(s)
2. Registered Address.....
3. Postal Address.....
4. Name of Mine.....District.....Location.....
5. Camp Site.....
6. Fax.....Website.....
7. E-mail.....Telephone.....Cell Phone.....
8. Name of Parent Company and Address (if any).....
.....

MONTHLY RETURNS
(GOLD MINING COMPANIES)

1. COMPANY DIRECTORS

Name of Director	Nationality
a).....
b).....
c).....
d).....
e).....

2. COMPANY SHAREHOLDING

Name of Shareholder	Nationality	% Shareholding
a).....
b).....
c).....
d).....
e).....

3. DIRECTORS OF PARENT COMPANY

Name of Director	Nationality
a).....
b).....
c).....
d).....
e).....

MONTHLY RETURNS
(GOLD MINING COMPANIES)

4. KEY SHAREHOLDERS OF PARENT COMPANY

Name of Shareholder	Nationality	% Shareholding
a).....
b).....
c).....
d).....
e).....

**MONTHLY RETURNS
(GOLD MINING COMPANIES)**

B. GEOLOGICAL SUMMARY

	Tonnage (metric tonnes)	Grade (oz, carat, ... /tonne of each saleable mineral)	Contained saleable minerals (oz, carat, tonnes ... of each saleable mineral)
Proven Ore Reserve*			
Probable Ore Reserve*			
Total Reserve:			
Measured Mineral Resource*			
Indicated Mineral Resource*			
Inferred Mineral Resource*			
Total Resource:			

*According to JORC (Australasian Joint Ore Reserves Code for Exploration Results, Mineral Resources and Ore Reserves).

C. MINING SUMMARY

- i.** Mining Method (Underground/Surface/Alluvial)
- ii.** Contract/ Owner Mining (circle appropriate) - Name of Contractor (if applicable).....
- iii.** Type of Ore Mined

	<u>Tonnage (t, m³)</u>	<u>Grade (g/t, g/m³)</u>	<u>Cumulative (month to date)</u>
Oxides
Sulphides
Conglomerate
Alluvial
Others
- iv.** Average Grade
- v.** Waste Mined
- vi.** Pit Dewatering (m³)
- vii.** Dilution Factor
- viii.** Stripping Ratio

**MONTHLY RETURNS
(GOLD MINING COMPANIES)**

ix. Equipment (List All)

Type	Number	Capacity	Owner (Company or Contractor)

x. Processing and Metallurgical Returns

Method	Gold Won (troy oz)	Silver Won (troy oz)
.....
.....
.....
.....
Total

	<u>Month</u>	<u>Cumulative (month to date)</u>
Ore to Treatment Plant (t, m ³)
Quantity of Ore Treated (t, m ³)
Head Grade (g/t, g/ m ³)
(R + r) Grade (g/t, g/m ³)
Tailings grade (g/t, g/m ³)
Total Gold won (troy ozs)
By-Products recovered (specify)

**MONTHLY RETURNS
(GOLD MINING COMPANIES)**

xi. Refinery Returns

Attach Copy of Refinery Returns indicating Gold Recovered (troy ozs), Silver Platinum, etc, Sales Proceeds (US\$), Unit Price (US\$ / fine oz)

xii. Local Sales

	Quantity	Proceeds	Buyers
a.
b.
c.

Attach copies of receipts from local buyers

xiii. Mine Development

a. Surface Mining

- Cut backs
- Ramp Extension
- Road Construction
- Drilling
- Other Infrastructure

b. Underground Mining

- Drives
- Stopes
- Raises
- Cross-cuts
- Winzes
- Shafts
- Drilling

**MONTHLY RETURNS
(GOLD MINING COMPANIES)**

- Others

**MONTHLY RETURNS
(GOLD MINING COMPANIES)**

D. PRODUCTION EXPENDITURE

xiv. Average Monthly Foreign Exchange Rate Applied (Cedis/US\$)

	FC (US\$)	LC (GH¢)**
ii. Total Cash Cost
iii. Total Cost
iv. Total Cost Details:		
a) Salaries and Wages (Gross)		
i. Local
ii. Foreign
b) Bank Interest
c) Interest to Affiliate
d) Royalty Payable (¢)
e) Royalty Paid (¢)***
f) Corporate Tax
g) Depreciation (for tax)
h) SSF by Employer
i) Consumables
j) Utilities
k) Fuel
l.) Maintenance Cost

TOTAL

*FC = Cost incurred in foreign currency for specific activities/cost item
**LC = Cost incurred in local currency for specific activities/cost item
***Royalty Paid: Attach a copy of IRS receipts

MONTHLY RETURNS
(GOLD MINING COMPANIES)

**MONTHLY RETURNS
(GOLD MINING COMPANIES)**

v. Consumable Details

Item	Country of Origin	Quantity Consumed	Unit of Measure	Price/Unit	Value	
					FC US\$	LC GHC
Explosives (List types)						
Petrol						
Diesel						
Lubricants						
Lime						
Flocculants						
Caustic Soda						
Antiscalant						
Activated Carbon						
Steel Balls						
Hydrochloric Acid						
Sodium Cyanide						
Soda Ash						
Hydrogen Peroxide						
Steel Balls						
Cement						
Flotation Reagents						
Cupel						
Copper Sulphate						
Crucible						
Silica						
Sulphuric Acid						
Sulphamic Acid						
Copper Sulphate						
Xanthate						
Promoter TSS 815						
Nitric Acid and others						
Flux (Remix)						
Frother						
Others (Please List)						
				Total Value		

vi). Utilities Details:

a.	Electricity	Price/Unit	Consumption (kwh)	Power (kvh)	Cost	
					FC (US\$)	LC (GH¢)
-	Self generated					
-	National Grid					

**MONTHLY RETURNS
(GOLD MINING COMPANIES)**

Total				
--------------	--	--	--	--

b. Water	Price/Unit	Consumption (Litres)	Cost	
			FC (US\$)	LC (GH¢)
- Self produced				
- National Grid				
Total				

c. Telecommunication	Cost	
	FC (US\$)	LC (GH¢)

MONTHLY RETURNS
(GOLD MINING COMPANIES)

**MONTHLY RETURNS
(GOLD MINING COMPANIES)**

E. MONTHLY SUMMARY LABOUR RETURNS

	Expatriate	Ghanaian Senior	Ghanaian Junior	Contractors			Skilled Labour	Unskilled Labour	Local Casual Labourer	Total
				Expatriate	Ghanaian Senior	Ghanaian Junior				
Male										
Female										
Total										

*Indicate the total number of people employed from the community:

Male.....

Female.....

Total.....

MONTHLY RETURNS
(GOLD MINING COMPANIES)

F. ENVIRONMENTAL AND SOCIAL BRIEF

Environmental Impact and Mitigation Measures

.....
.....
.....
.....

Social Impact and Mitigation Measures

.....
.....
.....
.....

Corporate Social Responsibility (CSR) Projects and their Cost

.....
.....
.....
.....

Occupational Health and Safety Issues

.....
.....
.....
.....

**MONTHLY RETURNS
(GOLD MINING COMPANIES)**

G. GENERAL COMMENTS

Brief report on Occupational Difficulty, New Technology or anything of interest

I HEREBY CERTIFY THAT THE INFORMATION AS PROVIDED ABOVE IS TRUE

Name: _____ Signature: _____

Designation: _____ Date: _____