



Public limited company (SA) with a share capital of €1,515,531,785.00  
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**Report  
on payments made during the 2019 financial year  
by VINCI group subsidiaries to  
public authorities in respect  
of their extractive activities**

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This report, prepared in application of the provisions of article L. 225-102-3 of the Commercial Code, lists the payments made during the 2019 financial year by VINCI group subsidiaries involved in an extractive activity, to the public authorities of each of the States or territories in which they perform their activities.

In accordance with the legal and regulatory provisions, this list includes the amounts of individual payments, or all payments when they are interconnected, equal to or greater than 100,000 euros, made per site, per country and per contribution type, to public authorities during the 2019 financial year. If no payment has been made by a subsidiary or if a subsidiary undertaking the extractive project has only made payments below the threshold of 100,000 euros, these projects or payment types are not included in this report's table.

The taxes and duties primarily include corporate tax owed for the financial year, as well as taxes relating to earnings and the production of the companies undertaking the projects. This report excludes taxes and duties collected on the basis of consumption or sales, such as value added taxes.

The fees and rents represent payments made in exchange for rights required for the exploitation of the quarries.

In the 2019 financial year, these payments were the following:

Country	Company name	Duties and taxes (in €000)	Rents / Fees (in €000)	Other (in €000)	Total (in €000)
Germany	SKKB GmbH	777	-	-	777
<b>Total Germany</b>		<b>777</b>	<b>-</b>	<b>-</b>	<b>777</b>
Belgium	Cup-Carières Unies de Porphyre	2,684	-	-	2,684
<b>Total Belgium</b>		<b>2,684</b>	<b>-</b>	<b>-</b>	<b>2,684</b>
Canada	Construction DJL Inc.	2,075	2,602	342	5,019
Canada	Agrégats Ste-Clotilde Inc	338	447	-	785
<b>Total Canada</b>		<b>2,413</b>	<b>3,049</b>	<b>342</b>	<b>5,804</b>
Spain	Probisa Vías y Obras (Cantera Niebla)	-	137	-	137
<b>Total Spain</b>		<b>-</b>	<b>137</b>	<b>-</b>	<b>137</b>
Estonia	Trev-2 Grupp AS	624	-	-	624
<b>Total Estonia</b>		<b>624</b>	<b>-</b>	<b>-</b>	<b>624</b>
France	Matériaux Routiers Franciliens	3,277	1,511	-	4,788
France	Carrière de Chailloue	2,438	-	-	2,438
France	Carrières Kleber Moreau	2,073	-	-	2,073
France	Carrières Ballast. Normandie	1,405	451	-	1,856
France	Carrières de Luché	1,763	-	-	1,763
France	Durance Granulats	468	830	-	1,298
France	Sté Matériaux Baie de Seine	226	836	-	1,063
France	EJL Méditerranée	691	-	-	691
France	Carrières Lafitte	745	-	-	745
France	Gravière d'Alsace Lorraine Weiler & Cie	195	943	-	1,138
France	Société des Carrières Bretonnes	1,053	-	-	1,053
France	Ent Oscar Savreux	798	-	-	798
France	Carrières du Bassin Rhônalpin	1,167	-	-	1,167
France	Graves de Mer	123	539	-	662
France	Carrières Leroux Philippe	194	-	-	194
France	Sté Matériaux Caennais	501	-	-	501
France	SNEH Matériaux	327	-	-	327
France	Granulats de Basse Normandie	177	-	-	177
France	TRMC Bourgogne	158	204	-	362
France	Carrières Chasse	455	-	-	455
France	Carrière Rouperroux	218	-	-	218
France	Carrière de Chateaupanne	233	-	-	233
France	Carrières de Condat	220	-	-	220
France	Carrières Ballastières des Alpes	217	-	-	217
France	Entreprise Jalicot	104	-	-	104
France	Carrières de Dompierre	185	-	-	185
France	Les Carrières de La Garenne	225	-	-	225
France	Les calcaires régionaux	266	-	-	266
France	Carrières Saint Christophe	147	-	-	147
France	Société Départementale des Carrières (SDC)	177	-	-	177
France	Carrières de Cluis	100	-	-	100
<b>Total France</b>		<b>20,327</b>	<b>5,315</b>	<b>-</b>	<b>25,642</b>
Poland	Eurovia Kruszywa SA	683	892	-	1,575
Poland	KSM Kosmin SP Zoo	269	311	-	580
Poland	Eurovia Bazalty SA	436	221	-	657
<b>Total Poland</b>		<b>1,388</b>	<b>1,424</b>	<b>-</b>	<b>2,812</b>
Czech Republic	Eurovia Kamenolomy C.Z.	3,261	535	-	3,796
<b>Czech Republic</b>		<b>3,261</b>	<b>535</b>	<b>-</b>	<b>3,796</b>
Chad	Sotec	(*)	-	387	387
<b>Total Chad</b>		<b>(*)</b>	<b>-</b>	<b>387</b>	<b>387</b>
<b>Grand Total</b>		<b>31 474</b>	<b>10 460</b>	<b>729</b>	<b>42 663</b>

(\*) In the context of an establishment agreement signed with Chad, Sotec is exonerated from Corporate Tax for a period of 10 years as from 1<sup>st</sup> January 2015.

This report was approved by the VINCI Board of Directors during its meeting on 18<sup>th</sup> June 2020.

*mu* Drawn up in Rueil-Malmaison, on 18<sup>th</sup> June 2020  
Xavier Huillard, Chairman and Chief Executive Officer

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