



Public limited company (SA) with a share capital of €1,492,200,000.00  
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**Report  
on payments made during the 2020 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 2020 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 2020 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 2020 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	1,018	-	-	1,018
Germany	Eurovia Gestein GmbH	1,048	-	-	1,048
<b>Total Germany</b>		<b>2,066</b>	-	-	<b>2,066</b>
Belgium	Cup-Carières Unies de Porphyre	2,133	-	-	2,133
<b>Total Belgium</b>		<b>2,133</b>	-	-	<b>2,133</b>
Canada	Construction DJL Inc.	3,057	1,961	-	5,018
Canada	Agrégats Ste-Clotilde Inc	452	305	-	756
<b>Total Canada</b>		<b>3,509</b>	<b>2,266</b>	-	<b>5,775</b>

Estonia	Trev-2 Grupp AS	737	-	-	737
<b>Total Estonia</b>		<b>737</b>	-	-	<b>737</b>
United States	Eurovia Atlantic Coast LLC	365	-	-	365
<b>Total United States</b>		<b>365</b>	-	-	<b>365</b>
France	Matériaux Routiers Franciliens	2,834	1,379	-	4,213
France	Carrière de Chailloue	2,465	-	-	2,465
France	Carrières Kleber Moreau	1,903	-	-	1,903
France	Carrières Ballast. Normandie	1,723	649	-	2,372
France	Carrières de Luché	1,343	-	-	1,343
France	Durance Granulats	322	658	-	980
France	Sté Matériaux Baie de Seine (MBS)	206	947	-	1,153
France	EJL Méditerranée	543	-	-	543
France	Carrières Lafitte	497	-	-	497
France	Gravières d'Alsace Lorraine (GAL)	407	901	-	1,308
France	Société des Carrières Bretonnes	1,060	-	-	1,060
France	Ent Oscar Savreux	580	-	-	580
France	Carrières du Bassin Rhônealpin	1,139	-	-	1,139
France	Graves de Mer (GDM)	-	548	-	548
France	Carrières Leroux Philippe	174	-	-	174
France	Sté Matériaux Caennais	322	-	-	322
France	SNEH Matériaux	173	-	-	173
France	Granulats de Basse Normandie	230	-	-	230
France	Carrières Chassé	229	-	-	229
France	Carrière Roupperoux	313	-	-	313
France	Carrière de Chateaupanne	205	-	-	205
France	Carrières de Condat	184	-	-	184
France	Carrières Ballastières des Alpes	125	106	-	231
France	Carrières de Dompierre	124	-	-	124
France	Les Carrières de La Garenne	585	-	-	585
France	Les calcaires régionaux	307	-	-	307
France	Carrières Saint Christophe (CSC)	143	-	-	143
France	Société Départementale des Carrières	154	-	-	154
France	Rescanières	109	-	-	109
France	Carrière de Tignieu	115	-	-	115
France	TRMC	176	140	-	316
France	Les Carrières Comtoises	153	217	-	370
<b>Total France</b>		<b>18,842</b>	<b>5,545</b>	-	<b>24,387</b>
Poland	Eurovia Kruszywa SA	658	848	-	1,507
Poland	KSM Kosmin SP Zoo	605	290	-	895
Poland	Eurovia Bazalty SA	394	233	-	627
<b>Total Poland</b>		<b>1,657</b>	<b>1,371</b>	-	<b>3,028</b>
Czech Republic	Eurovia Kamenolomy C.Z.	3,665	532	-	4,197
<b>Total Czech Republic</b>		<b>3,665</b>	<b>532</b>	-	<b>4,197</b>
Slovakia	Eurovia Kamenolomy	239	-	-	239
<b>Total Slovakia</b>		<b>239</b>	-	-	<b>239</b>
Chad	Sotec	(*)	-	621	621
<b>Total Chad</b>		<b>(*)</b>	-	<b>621</b>	<b>621</b>
<b>Grand Total</b>		<b>33,213</b>	<b>9,714</b>	<b>621</b>	<b>43,547</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 15<sup>th</sup> June 2021.

Drawn up in Rueil-Malmaison, on 15<sup>th</sup> June 2021  
Xavier Huillard, Chairman and Chief Executive Officer