



Public limited company (SA) with a share capital of €1,491,929,810.00  
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**Report  
on payments made during the 2021 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 2021 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 2021 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 2021 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	SKBB GmbH	2,082	-	-	2,082
Germany	Eurovia Gestein GmbH	826	-	-	826
<b>Total Germany</b>		<b>2,908</b>	<b>-</b>	<b>-</b>	<b>2,908</b>
Belgium	Cup-Carières Unies de Porphyre	2,560	-	-	2,560
<b>Total Belgium</b>		<b>2,560</b>	<b>-</b>	<b>-</b>	<b>2,560</b>
Canada	Construction DJL Inc.	3,911	2,768	-	6,680

Canada	Agrégats Ste-Clotilde Inc.	735	336	-	1,071
<b>Total Canada</b>		<b>4,646</b>	<b>3,105</b>	-	<b>7,751</b>
Estonia	Trev-2 Grupp AS	1,078	-	-	1,078
<b>Total Estonia</b>		<b>1,078</b>	-	-	<b>1,078</b>
United States	Eurovia Atlantic Coast LLC	493	-	-	493
<b>United States</b>		<b>493</b>	-	-	<b>493</b>
	Ent. Oscar Savreux	480	-	-	480
	Carrières de Dompierre	279	-	-	279
	Carrières Saint-Christophe (CSC)	120	-	-	120
	SDML	108	118	-	226
	Gravières d'Alsace-Lorraine (GAL)	302	725	-	1,027
	Carrières Ballast Normandie	916	486	-	1,402
	Graves de Mer (GDM)	-	526	-	526
	Matériaux Routiers Franciliens	3,699	1,218	-	4,917
	Sté Matériaux Baie de Seine (MBS)	1,124	689	-	1,813
	Carrières de Chailloue	2,345	-	-	2,345
	Granulats de Basse Normandie	164	-	-	164
	Sté Matériaux Caennais	372	-	-	372
	Carrières Leroux Philippe	149	-	-	149
	Carrière Rouperroux	362	-	-	362
	SNEH Matériaux	269	-	-	269
	Carrières Chassé	207	-	-	207
	Carrières de Chateaupanne	318	-	-	318
	Carrières de La Garenne	391	-	-	391
	Société des Carrières Bretonnes	1,261	-	-	1,261
	Carrières de Cluis	227	-	-	227
	Carrières Lafitte	823	-	-	823
	Carrières de Luché	1,424	-	-	1,424
	Carrières Kleber Moreau	2,234	-	-	2,234
	Carrières de Condat	181	-	-	181
	Société Départementale des Carrières (SDC)	183	-	-	183
	Carrières Ballastières des Alpes	146	-	-	146
	EJL Méditerranée	937	-	-	937
	Durance Granulats	288	610	-	898
	Les Calcaires Régionaux	223	-	-	223
	Rescanières	125	-	-	125
	Robert Carrières et Industries	-	101	-	101
	SMAG	144	-	-	144
	TRMC	177	312	-	489
	Carrières du Bassin Rhônalpin	1,676	-	-	1,676
	Les Carrières Comtoises	351	527	-	878
<b>Total France</b>		<b>22,004</b>	<b>5,312</b>	-	<b>27,316</b>
Poland	Eurovia Kruszywa SA	605	852	-	1,457
Poland	KSM Kosmin SP Zoo	200	261	-	460
Poland	Eurovia Bazalty SA	399	227	-	626
<b>Total Poland</b>		<b>1,203</b>	<b>1,340</b>	-	<b>2,543</b>
Czech Republic	Eurovia Kamenolomy C.Z.	4,192	545	102	4,839
<b>Czech Republic</b>		<b>4,192</b>	<b>545</b>	<b>102</b>	<b>4,839</b>
Slovakia	Eurovia Kamenolomy	302	-	-	302
<b>Total Slovakia</b>		<b>302</b>	-	-	<b>302</b>
Chad	Sotec	(*)	-	683	683
<b>Total Chad</b>		<b>(*)</b>	-	<b>683</b>	<b>683</b>
<b>Grand total</b>		<b>39,387</b>	<b>10,302</b>	<b>785</b>	<b>50,474</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 January 2015.

This report was approved by the VINCI Board of Directors during its meeting on 16 June 2022.

Drawn up in Nanterre, 16 June 2022

**Board of Directors of VINCI**  
**and, by delegation of the Board of Directors,**

A handwritten signature in black ink, consisting of a stylized 'X' and 'H' followed by a horizontal line.A blue handwritten signature, appearing as a stylized 'X' and 'H'.

**Xavier Huillard**  
Chairman and Chief Executive Officer