



Public limited company (SA) with capital of €1,491,079,112.50
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**Report
on payments made in fiscal 2022
by VINCI group subsidiaries
in favour of public authorities
for their extractive activities**

This report, drawn up in accordance with the provisions of article L. 225-102-3 of the [French] Commercial Code, reports on payments made during the 2022 fiscal year by VINCI Group subsidiaries engaged in extractive activities to the public authorities of each of the States or territories in which they operate.

In accordance with legal and regulatory provisions, the disclosure covers the amounts of individual payments, or sets of payments where these are linked together, equal to or in excess of 100,000 euros, made per site, per country and per type of contribution, during fiscal year 2022, to public authorities. If no payments have been made by a subsidiary, or if a subsidiary carrying out an extractive project has only made payments below the 100,000 euro threshold, these projects or types of payment have not been included in the table in this report.

Taxes mainly concern corporate income tax due for the year, as well as taxes related to the income and production of project companies. This report does not include taxes levied on consumption or sales, such as value-added taxes.

Royalties and rents represent payments in return for rights to exploit quarries or hydrocarbon deposits.

In fiscal 2022, these payments were the following:

Country	Company name	Duties & Taxes (en €K)	Rent / Royalties (in €K)	Other (in €K)	Total (in €K)
Germany	Eurovia Gestein GmbH	2 214	-	-	2 214
Germany	SKBB GmbH	909	-	-	909
Total Germany		3 123	-	-	3 123
Belgium	Cup-Carières Unies de Porphyre	2 532	-	-	2 532
Total Belgium		2 532	-	-	2 532
Brazil	Carmoenergy	4 116	168	-	4 284
Total Brazil		4 116	168	-	4 284
Canada	Construction DJL Inc	3 405	3 683	-	7 088
Canada	Agrégats Ste-Clotilde Inc	574	274	-	848
Total Canada		3 979	3 957	-	7 936
Colombia	IHSA Energy	4 024	5 814	-	9 838
Total Colombia		4 024	5 814	-	9 838
United States	Eurovia Atlantic Coast LLC	476	-	-	476
Total United States		476	-	-	476
France	Ent. Oscar Savreux	520	-	-	520
France	Carrières de Dompiere	211	-	-	211
France	Carrières Saint-Christophe (CSC)	136	-	-	136
France	SDML	117	245	-	362
France	Gravières d'Alsace-Lorraine (GAL)	159	676	-	835
France	Carrières Ballast Normandie	978	-	-	978
France	Graves de Mer (GDM)	-	591	-	591
France	Matériaux Routiers Franciliens	3 891	-	-	3 891
France	Sté Matériaux Baie de Seine (MBS)	1 208	-	-	1 208
France	Carrières de Chailloue	2 710	-	-	2 710
France	Granulats de Basse Normandie	271	-	-	271
France	Sté Matériaux Caennais	357	-	-	357
France	Carrières Leroux Philippe	270	-	-	270
France	Carrière Rouperroux	235	-	-	235
France	SNEH Matériaux	157	-	-	157
France	Carrières de Chateaupanne	171	-	-	171
France	Carrières La Garenne	127	-	-	127
France	Société des Carrières Bretonnes	840	-	-	840
France	Carrières de Cluis	227	-	-	227
France	Carrières Lafitte	947	-	-	947
France	Carrières de Luché	1 136	-	-	1 136
France	Carrières Kleber Moreau	2 161	-	-	2 161
France	Carrières de Condat	182	-	-	182
France	Société Départementale des Carrières	164	-	-	164
France	Carrières Ballastières des Alpes	282	-	-	282
France	EJL Méditerranée	1 210	-	-	1 210
France	Durance Granulats	315	667	-	982
France	Les Calcaires Régionaux	162	-	-	162
France	Rescanières	102	-	-	102
France	SMAG	179	337	-	516
France	JALICOT	-	368	-	368
France	TRMC	294	284	-	578
France	Carrières du Bassin Rhônealpin	1 621	459	-	2 080
France	Sopoule - Carrières de Busséol	-	203	-	203
France	Les Carrières Comtoises	-	840	-	840
Total France		21 340	4 670	-	26 010
Mexico	IHSA CQ	2 394	3 422	560	6 376
Total Mexico		2 394	3 422	560	6 376
Poland	Eurovia Bazalty SA	482	253	-	735
Poland	Eurovia Kruszywa SA	729	845	-	1 574
Poland	KSM Kosmin SP Zoo	234	251	-	485
Total Poland		1 445	1 349	-	2 794
Czech Republic	Eurovia Kamenolomy C.Z	3 777	558	-	4 335
Total Czech Republic		3 777	558	-	4 335
Slovakia	Eurovia Kamenolomy	108	-	-	108
Total Slovakia		108	-	-	108
Chad	Sotec	(*)	-	-	-
Total Chad		(*)	-	408	408

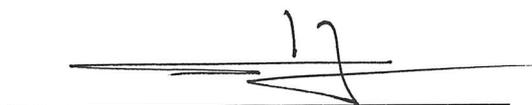
Grand total

(*) Under an establishment agreement signed with the Chadian government, Sotec is exempt from corporate income tax for 10 years from 1 January 2015

This report was approved by the VINCI Board of Directors during its meeting on 15 June 2023.

Nanterre, 15 June 2023

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

A handwritten signature in black ink, consisting of a stylized 'X' and 'H', is written over a horizontal line. Below this line is another horizontal line, creating a signature block.A small, stylized blue handwritten mark, possibly a logo or a signature element, located to the left of the name.

Xavier HUILLARD
Chairman and Chief Executive Officer