



Public limited company (SA) with capital of € 1,481,733,240.00  
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**Report  
on payments made 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 2016 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 compliance 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 2016 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 income tax owed for the financial year, as well as taxes related 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 2016, these payments were the following:

Country	Company name	Taxes (in €K)	Rents / Fees (in €K)	Other (in €K)	Total (in €K)
Germany	Eurovia Gestein	1,067	-	-	1,067
Germany	SKKB GmbH	526	-	-	526
<b>Total Germany</b>		<b>1,593</b>	<b>-</b>	<b>-</b>	<b>1,593</b>
Belgium	Cup-Carières Unies de Porphyre	1,490	-	-	1,490
<b>Total Belgium</b>		<b>1,490</b>	<b>-</b>	<b>-</b>	<b>1,490</b>
Canada	Construction DJL Inc.	659	1,328	-	1,987
Canada	Location Rolland Fortier Inc	-	126	-	126
<b>Total Canada</b>		<b>659</b>	<b>1,454</b>	<b>-</b>	<b>2,113</b>
France	Matériaux Routiers Franciliens	2,996	269	-	3,265
France	Carrière de Chailloue	2,060	-	-	2,060
France	Carrières Kleber Moreau	1,897	-	-	1,897
France	Carrières Ballast. Normandie	804	547	-	1,351
France	Carrières de Luché	1,180	-	-	1,180
France	Durance Granulats	603	515	-	1,118
France	Sté Matériaux Baie de Seine	436	-	-	436
France	EJL Méditerranée	1,074	-	-	1,074
France	Carrières Lafitte	791	-	-	791
France	Gravière d'Alsace Lorraine Weiler & Cie	126	592	-	718
France	Société des Carrières Bretonnes	688	-	-	688
France	Ent Oscar Savreux	539	-	-	539
France	Carrières du Bassin Rhônalpin	623	-	-	623
France	Graves de Mer	-	206	-	206
France	Carrières Leroux Philippe	353	-	-	353
France	Sté Matériaux Caennais	409	-	-	409
France	SNEH Matériaux	290	-	-	290
France	Granulats de Basse Normandie	286	-	-	286
France	TRMC	146	129	-	275
France	Carrières Chasse	257	-	-	257
France	Carrière Rouperroux	217	-	-	217
France	Carrière de Chateaupanne	212	-	-	212
France	Carrières de Condat	172	-	-	172
France	Carrières Ballastières des Alpes	145	-	-	145
France	Société des Granulats Condomois	144	-	-	144
France	Carrières de Dompierre	142	-	-	142
France	Les Carrières de La Garenne	125	-	-	125
France	Carrières Saint Christophe	103	-	-	103
<b>France total</b>		<b>16,819</b>	<b>2,258</b>	<b>-</b>	<b>19,077</b>
Poland	Eurovia Kruszywa SA	943	1,134	-	2,077
Poland	KSM Kosmin SP Zoo	321	358	-	681
Poland	Eurovia Bazalty SA	493	148	-	641
<b>Total Poland</b>		<b>1,758</b>	<b>1,641</b>	<b>-</b>	<b>3,399</b>
Czech Republic	Eurovia Kamenolomy C.Z.	2,505	199	-	2,704
<b>Czech Republic</b>		<b>2,505</b>	<b>199</b>	<b>-</b>	<b>2,704</b>
Slovakia	Eurovia Kamenolomy	281	-	-	281
<b>Total Slovakia</b>		<b>281</b>	<b>-</b>	<b>-</b>	<b>281</b>
Chad	Société Tchadienne d'Exploitation de Carrière	419	-	13	432
<b>Total Chad</b>		<b>419</b>	<b>-</b>	<b>13</b>	<b>432</b>
<b>Grand total</b>		<b>25,524</b>	<b>5,552</b>	<b>13</b>	<b>31,089</b>

This report was approved by the VINCI Board of Directors during its meeting on 9 June 2017.

Drafted in RUEIL-MALMAISON, on 9 June 2017

**Xavier Huillard**, Chairman and Chief Executive Officer


