



Public limited company (SA) with a share capital of €1,495,840,540.00
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Report
on payments made during the 2018 financial year by VINCI group subsidiaries to
public authorities in respect
of their extractive activities

This report, prepared in application of the provisions of article L. 225-102-3 of the Commercial Code, lists the payments made during the 2018 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 2018 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 2018 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	Eurovia Gestein	288	-	-	288
Germany	SKKB GmbH	561	-	-	561
Total Germany		849	-	-	849
Belgium	Cup-Carières Unies de Porphyre	2,694	-	-	2,694
Total Belgium		2,694	-	-	2,694
Canada	Construction DJL Inc.	2,111	3,231	594	5,936
Canada	Agrégats Ste-Clothilde Inc	1,351	307	-	1,658
Total Canada		3,462	3,538	594	7,594
Estonia	Trev-2 Grupp AS	260	-	-	260
Total Estonia		260	-	-	260
France	Matériaux Routiers Franciliens	2,850	1,575	-	4,425
France	Carrière de Chailloue	2,367	-	-	2,367
France	Carrières Kleber Moreau	1,992	-	-	1,992
France	Carrières Ballast. Normandie	1,152	478	-	1,630
France	Carrières de Luché	1,984	-	-	1,984
France	Durance Granulats	460	829	-	1,289
France	Sté Matériaux Baie de Seine	266	696	-	962
France	EJL Méditerranée	2,146	-	-	2,146
France	Carrières Lafitte	1,162	-	-	1,162
France	Gravière d'Alsace Lorraine Weiler & Cie	141	772	-	913
France	Société des Carrières Bretonnes	772	-	-	772
France	Ent Oscar Savreux	790	-	-	790
France	Carrières du Bassin Rhônalpin	1,147	-	-	1,147
France	Graves de Mer	-	448	-	448
France	Carrières Leroux Philippe	287	-	-	287
France	Sté Matériaux Caennais	404	-	-	404
France	SNEH Matériaux	193	-	-	193
France	Granulats de Basse Normandie	299	-	-	299
France	TRMC Bourgogne	172	197	-	369
France	Carrières Chasse	220	-	-	220
France	Carrière Rouperroux	302	-	-	302
France	Carrière de Chateaupanne	270	-	-	270
France	Carrières de Condat	212	-	-	212
France	Carrières Ballastières des Alpes	274	-	-	274
France	Entreprise Jalicot	102	-	-	102
France	Carrières de Dompierre	259	-	-	259
France	Les Carrières de La Garenne	383	-	-	383
France	Les calcaires régionaux	267	-	-	267
France	Carrières Sainte Christophe	110	-	-	110
France	Société Départementale des Carrières (SDC)	169	-	-	169
France	Rescanières	108	-	-	108
Total France		21,260	4,995	-	26,255
Poland	Eurovia Kruszywa SA	777	945	-	1,723
Poland	KSM Kosmin SP Zoo	312	336	-	648
Poland	Eurovia Bazalty SA	432	248	-	680
Total Poland		1,521	1,529	-	3,050
Czech Republic	Eurovia Kamenolomy C.Z.	3,026	520	-	3,546
Czech Republic		3,026	520	-	3,546
Slovakia	Eurovia Kamenolomy	214	-	-	214
Total Slovakia		214	-	-	214
Chad	SOTEC	(*)	-	229	229
Total Chad		(*)	-	229	229
Grand Total		33,582	10,582	823	44,691

(*) In the context of an establishment agreement signed with Chad, Sotec is exonerated from Corporate Tax for a period of 10 years as from 1st January 2020.

This report was approved by the VINCI Board of Directors during its meeting on 14th June 2019.

Drawn up in Rueil-Malmaison, on 14th June 2018
Xavier Huillard, Chairman and Chief Executive Officer

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A handwritten signature in black ink, consisting of a stylized 'X' and 'H' intertwined, positioned above a horizontal line.