



Public limited company (SA) with capital of €1,490,783,277.50
Registered office: 1, cours Ferdinand de Lesseps, 92500 Rueil-Malmaison
Nanterre TCR 552 037 806
www.vinci.com

Report
on payments made 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 2017 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 2017 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 2017, these payments were the following:

Pays	Nom de la société	Impôts et taxes (en K€)	Loyers / Redevances (en K€)	Autres (en K€)	Total (en K€)
Germany	Eurovia Gestein	330	-	-	330
Germany	SKKB GmbH	645	-	-	645
Total Germany		975	-	-	975
Belgium	Cup-Carières Unies de Porphyre	1,753	-	-	1,753
Total Belgium		1,753	-	-	1,753
Canada	Construction DJL Inc.	335	1,873	-	2,208
Canada	Location Rolland Fortier Inc	92	76	-	168
Total Canada		427	1,949	-	2,376
France	Matériaux Routiers Franciliens	6,306	255	-	6,561
France	Carrière de Chailloue	1,996	-	-	1,996
France	Carrières Kleber Moreau	1,308	-	-	1,308
France	Carrières Ballast. Normandie	1,125	359	-	1,484
France	Carrières de Luché	1,420	-	-	1,420
France	Durance Granulats	444	750	-	1,194
France	Sté Matériaux Baie de Seine	510	-	-	510
France	EJL Méditerranée	972	-	-	972
France	Carrières Lafitte	1,086	-	-	1,086
France	Gravière d'Alsace Lorraine Weiler & Cie	130	633	-	763
France	Société des Carrières Bretonnes	489	-	-	489
France	Ent Oscar Savreux	578	-	-	578
France	Carrières du Bassin Rhônalpin	592	-	-	592
France	Graves de Mer	-	325	-	325
France	Carrières Leroux Philippe	233	-	-	233
France	Sté Matériaux Caennais	459	-	-	459
France	SNEH Matériaux	234	-	-	234
France	Granulats de Basse Normandie	255	-	-	255
France	TRMC Bourgogne	144	108	-	252
France	Carrières Chasse	183	-	-	183
France	Carrière Rouperroux	247	-	-	247
France	Carrière de Chateaupanne	204	-	-	204
France	Carrières de Condat	184	-	-	184
France	Carrières Ballastières des Alpes	415	-	-	415
France	Entreprise Jalicot	221	-	-	221
France	Carrières de Dompierre	152	-	-	152
France	Les Carrières de La Garenne	126	-	-	126
France	Les calcaires régionaux	257	-	-	257
France	Carrières de Cluis	199	-	-	199
France	Société Départementale des Carrières	134	-	-	134
Total France		20,603	2,430	-	23,033
Poland	Eurovia Kruszywa SA	945	956	-	1,901
Poland	KSM Kosmin SP Zoo	331	381	-	712
Poland	Eurovia Bazalty SA	469	177	-	646
Total Poland		1,745	1,514	-	3,259
Czech Republic	Eurovia Kamenolomy C.Z.	2,368	506	-	2,874
Czech Republic		2,368	506	-	2,874
Slovakia	Eurovia Kamenolomy	401	-	-	401
Total Slovakia		401	-	-	401
Chad	SOTEC	248	-	-	248
Total Chad		248	-	-	248
Grand Total		28,520	6,399	-	34,919

This report was approved by the VINCI Board of Directors during its meeting on 19 June 2018.

Drafted in Rueil-Malmaison, on 19 June 2018
Xavier Huillard, Chairman and Chief Executive Officer