



**Compagnie de Saint-Gobain**

Tour Saint-Gobain – 12, place de l'Iris – 92400 Courbevoie – France

*Société anonyme* with a share capital of € 2,096,070,380 – 542 039 532 R.C.S. NANTERRE

**REPORT ON PAYMENTS MADE TO GOVERNMENTS**  
**(« EXTRACTIVE INDUSTRIES »)**

On March 24, 2022, the Board of Directors of Compagnie de Saint-Gobain has approved this report prepared in connection with extractive activities in compliance with Article L. 225-102-3 of the French Commercial Code, in respect of the fiscal year ended December 31, 2021.

The following tables show (in accordance with the conditions set forth by Article L. 225-102-3 of the French Commercial Code) the amounts paid by the Saint-Gobain group entities to public authorities on a consolidated basis, then by mining project in each country.

Payment nature to governments or public entities	Total
Production entitlements	€1,134,558
Taxes	€1,788,489
Royalties	€359,922
Dividends	-
Sign in, discovery and production bonuses	€363,100
Licence fees, rental fees, entry fees and other consideration fees for licences and/or concessions	€398,314
Payments for infrastructure improvements	€249,069
Other payments (non-related to above listed categories)	€155,612
<b>Total</b>	<b>€4,449,064</b>

Payment nature to governments or public entities	Austria		
	Off Project payments		Total
	Amount	Public entity	
Taxes	€11,525	Amt der No Landesregierung	€11,525
Licence fees, rental fees, entry fees and other consideration fees for licences and/or concessions	€140,957	Österreichische Bundesforste	€140,957
Total	€152,482	-	€152,482

Payment nature to governments or public entities	Brazil				
	Descalvado		Analandia		Total
	Amount	Public entity	Amount	Public entity	
Taxes	€249,033	Federal Government	€358,543	Federal Government	€607,577
Total	€249,033	-	€358,543	-	€607,577

Payment nature to governments or public entities	Canada		
	Windermere		Total
	Amount	Public entity	
Taxes	€58,149	Canada Revenue Agency	€58,149
Total	€58,149	-	€58,149

Payment nature to governments or public entities	United States								
	Nashville Mine		Black Rock Mine		Cody Mine		Fort Dodge Mine		Total
	Amount	Public entity	Amount	Public entity	Amount	Public entity	Amount	Public entity	
<b>Taxes</b>	€67,605	Howard County Tax Collector (Personal Prop), Howard County Tax Collector (Real Estate)	€70,759.50	3.28% Arizona severance tax - \$75,236.83 expensed in 2021 ; Property Tax 2021 \$8,499.96	-	-	€22,984.62	Property taxes for 2021	<b>€161,349.12</b>
<b>Royalties</b>	€14,235	ADEQ Permits	€72,426.91	Bureau of Land Management - paid in 2021 for 09/01/2021-31/08/2022: \$80,190  Arizona Dept of Environmental Quality - Annual fee 2021: \$5,520	€4,495.18	Bureau of Land Management Mine Claim Fees - paid in 2021: \$5319.60	€170,694.61	Mine license renewal fees	<b>€257,356.51</b>
<b>Total</b>	<b>€81,840</b>	-	<b>€143,186.40</b>	-	<b>€4,495.18</b>	-	<b>€193,679.23</b>	-	<b>€418,705.63</b>

Payment nature to governments or public entities	France				
	Baillet Quarry (foretage)		Cormeilles UG Quarry (avance on foretage)		Total
	Amount	Public entity	Amount	Public entity	
<b>Production entitlements</b>	€572,565	Office national des Forêts	€455,993.10	AEV (Agence des Espaces Verts)	<b>€1,028,558</b>
<b>Total</b>	<b>€572,565</b>	-	<b>€455,993.10</b>		<b>€1,028,558</b>

Payment nature to governments or public entities	Italy		
	SG Italia SPA		Total
	Amount	Public entity	
Production entitlements	€106,000	Municipality of Riolo Terme (Montetondo Quarry near Casola): €61,500 Municipality of Montiglio Monferrato (Cocconato Quarry): €10,200 Municipality of Cocconato: (Cocconato Quarry): €10,200 Regione Piemonte (Cocconato Quarry): €4,400 Provincia di Asti (Cocconato Quarry): €4,400 Municipality of Sassofeltrio (Sassofeltrio Quarry): €5,800 Municipality of Palmoli (Palmoli Quarry): €5,000 Municipality of Mafalda (Mafalda Quarry): €4,500	€106,000
Total	€106,000	-	€106,000

Payment nature to governments or public entities	Ireland		
	Drummond Mine		Total
	Amount	Public entity	
Taxes	€439,831	-	€439,831
Royalties	€88,233	Department of Communications, Energy and Natural Resources - Mineral Royalties	€88,233
Payments for infrastructure improvements	€45,012	Monaghan County Council - Community Contribution towards Road Improvements	€45,012
Other payments (non-related to above listed categories)	€102,983	Monaghan County Council - Local Government	€102,983
Total	€676,059	-	€676,059

Payment nature to governments or public entities	Poland		
	Rigips Plant Stawiany		Total
	Amount	Public entity	
Sign in, discovery and production bonuses	€363,100	National Fund for Environmental Protection, Ministry of Environmental Protection, local authorities (Pińczów county)	€363,100
Payments for infrastructure improvements	€204,057	Property tax (Pinczow county)	€204,057
Other payments (non-related to above listed categories)	€52,630	Local government (Pińczów) and Marshals Office (Świętokrzyskie)	€52,630
Total	€619,787	-	€619,787

Payment nature to governments or public entities	Romania				
	State Budget		National Agency for Mineral Resources		Total
	Amount	Public entity	Amount	Public entity	
<b>Taxes</b>	€27,513	State Budget (tax on mining activities and natural resources)	€448	National Agency for Mineral Resources (tax for preliminary)	<b>€27,961</b>
<b>Royalties</b>	€271,689	State Budget (mining royalties)			<b>€271,689</b>
<b>Total</b>	<b>€299,202</b>	-	<b>€448</b>	-	<b>€299,650</b>

Payment nature to governments or public entities	Russia		
	Off Project payments		Total
	Amount	Public entity	
Taxes	€493,622	Department of Russian Ministry of Finance in Nijni-Novgorod region Gomzovo	€493,622
Total	€493,622	-	€493,622