



Compagnie de Saint-Gobain

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

Société anonyme with a share capital of € 2,063,076,328 – 542 039 532 R.C.S. NANTERRE

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

On March 30, 2023, 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, 2022.

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	€959,327
Taxes	€7,727,742
Royalties	€356,755
Dividends	-
Sign in, discovery and production bonuses	€361,401
Licence fees, rental fees, entry fees and other consideration fees for licences and/or concessions	€255,295
Payments for infrastructure improvements	€738,099
Other payments (non-related to above listed categories)	€1,140,583
Total	€11,539,202

Payment nature to governments or public entities	Austria		
	Off Project payments		Total
	Amount	Public entity	
Taxes	€10,131	Amt der No Landesregierung	€10,131
Licence fees, rental fees, entry fees and other consideration fees for licences and/or concessions	€155,300	Österreichische Bundesforste	€155,300
Total	€165,431	-	€165,431

Payment nature to governments or public entities	Brazil												
	Descalvado		Analandia		Baln. Barra do Sul		Viamão/ Varzinha		Bom Sucesso		Estância		Total
	Amount	Public entity	Amount	Public entity	Amount	Public entity	Amount	Public entity	Amount	Public entity	Amount	Public entity	
Taxes	€2,030,192	Federal Government	€3,036,626	Federal Government	€238,395	Federal Government	€354,847	Federal Government	€1,072,672	Federal Government	€227,461	Federal Government	€6,960,193
Total	€2,030,192	-	€3,036,626	-	€238,395	-	€354,847	-	€1,072,672	-	€227,461	-	€6,960,193

Payment nature to governments or public entities	Canada		
	Windermere Mine		Total
	Amount	Public entity	
Taxes	€149,833	Canada Revenue Agency	€149,833
Total	€149,833	-	€149,833

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	
Taxes	€76,550	Howard County Tax Collector (Personal Prop), Howard County Tax Collector (Real Estate)	€107,830.90	3.28% Arizona severance tax - \$95,644.06 expensed in 2022; Property Tax 2022: \$18,000	€18,784.91	Severance Tax Accrual	€17,773.05	Property taxes for 2022	€220,939
Royalties	€14,150	ADEQ Permits	€80,376.88	Bureau of Land Management - paid in 2022 for 09/01/2022-31/08/2023: \$80,190 Arizona Dept of Environmental Quality - Annual fee 2022: \$4,520	€5,468.11	Bureau of Land Management Mine Claim Fees	-	-	€99,995
Total	€90,700	-	€188,207.78	-	€24,253.02	-	€17,773.05	-	€320,934

Payment nature to governments or public entities	France						
	Baillet Quarry (foretage)		Cormeilles UG Quarry (avance on foretage)		Off Project payments		Total
	Amount	Public entity	Amount	Public entity	Amount	Public entity	
Production entitlements	€642,306	Office national des Forêts	€225,369	AEV (Agence des Espaces Verts)	-	-	€867,675
Payments for infrastructure improvements	-	-	€490,000	Département du Val d'Oise	-	-	€490,000
Other payments (non-related to above listed categories)	-	-	-	-	€1,000,396	AEV (Agence des Espaces Verts)	€1,000,396
Total	€642,306	-	€715,369	-	€1,000,396	-	€2,358,070

Payment nature to governments or public entities	Italy		
	SG Italia SPA		Total
	Amount	Public entity	
Production entitlements	€91,652	-Municipality of Riolo Terme (Montetondo Quarry near Casola): €53.6K € -Municipality of Montiglio Monferrato (Cocconato Quarry): €7.0K € -Municipality of Cocconato: (Cocconato Quarry): €7.0K € -Regione Piemonte (Cocconato Quarry): €5.9K € -Provincia di Asti (Cocconato Quarry): €5.9K € -Municipality of Sassofeltro (Sassofeltro Quarry): €2.7K € -Municipality of Palmoli (Palmoli Quarry): €5.0K € -Municipality of Mafalda (Mafalda Quarry): €4.6K €	€91,652
Total	€91,652	-	€91,652

Payment nature to governments or public entities	Ireland		
	Drummond Mine		Total
	Amount	Public entity	
Taxes	€353,916	-	€353,916
Royalties	€90,939	Department of Communications, Energy and Natural Resources - Mineral Royalties	€90,939
Payments for infrastructure improvements	€10,610	Monaghan County Council - Community Contribution towards Road Improvements - LT 89011	€10,610
Other payments (non-related to above listed categories)	€93,790	Monaghan County Council - Local Government Rates 2022	€93,790
Total	€549,255	-	€549,255

Payment nature to governments or public entities	Poland		
	Rigips Plant Stawiany		Total
	Amount	Public entity	
Sign in, discovery and production bonuses	€361,401	National Fund for Environmental Protection, Ministry of Environmental Protection, local authorities (Pińczów county)	€361,401
Payments for infrastructure improvements	€237,489	Property tax (Pinczow county)	€237,489
Other payments (non-related to above listed categories)	€46,397	Local government (Pińczów) and Marshals Office (Świętokrzyskie)	€46,397
Total	€645,287	-	€645,287

Payment nature to governments or public entities	Romania				
	State Budget		National Agency for Mineral Resources		Total
	Amount	Public entity	Amount	Public entity	
Taxes	€32,209	State Budget (tax on mining activities and natural resources)	€522	National Agency for Mineral Resources (tax for preliminary)	€32,731
Royalties	€265,816	State Budget (mining royalties)			€265,816
Total	€298,025	-	€522	-	€298,546