



Compagnie de Saint-Gobain

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

Société anonyme with a share capital of € 2,025,752,048 – 542 039 532 R.C.S. NANTERRE

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

On March 28, 2024, 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, 2023.

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	€1,036,408
Taxes	€5,815,073
Royalties	€4,778,606
Dividends	-
Sign in, discovery and production bonuses	€386,032
Licence fees, rental fees, entry fees and other consideration fees for licences and/or concessions	€295,105
Payments for infrastructure improvements	€703,755
Other payments (non-related to above listed categories)	€176,371
Total	€13,191,350

Payment nature to governments or public entities	Austria		
	Off Project payments		Total
	Amount	Public entity	
Taxes	€8,753	Amt der No Landesregierung	€8,753
Licence fees, rental fees, entry fees and other consideration fees for licences and/or concessions	€164,699	Österreichische Bundesforste	€164,699
Total	€173,451	-	€173,451

Payment nature to governments or public entities	Brazil										
	Descalvado		Analandia		Baln. Barra do Sul		Viamão/ Varzinha		Bom Sucesso		Total
	Amount	Public entity	Amount	Public entity	Amount	Public entity	Amount	Public entity	Amount	Public entity	
Taxes	€1,656,151	Federal Government	€2,264,626	Federal Government	€267,336	Federal Government	€376,538	Federal Government			€4,564,678
Royalties	€1,388,763	State Government	€1,902,847	State Government	€255,808	State Government	€784,930	State Government	€100,961	State Government	€4,433,309
Total	€3,044,915	-	€4,167,500	-	€523,144	-	€1,161,469	-	€100,961	-	€8,997,987

Payment nature to governments or public entities	Canada		
	Windermere Mine		Total
	Amount	Public entity	
Taxes	€243,371	Canada Revenue Agency	€243,371
Total	€243,371	-	€243,371

Payment nature to governments or public entities	United States								Total
	Nashville Mine		Black Rock Mine		Cody Mine		Fort Dodge Mine		
	Amount	Public entity	Amount	Public entity	Amount	Public entity	Amount	Public entity	
Taxes	€75,953	Howard County Tax Collector (Personal Prop), Howard County Tax Collector (Real Estate)	€98,677.79	3.28% Arizona severance tax - \$91,147.29 expensed in 2023; Property Tax 2023: \$15,583.33	€23,069.97	State of Wyoming – Mineral Tax Division (severance Tax)	€16,675.18	Property taxes for 2023	€214,376
Licence fees, rental fees, entry fees and other consideration fees for licences and/or concessions	€9,169	ADEQ Permits	€78,318.62	Bureau of Land Management - paid in 2023 for 09/01/2023-08/31/2024: \$80,190 Arizona Dept of Environmental Quality - Annual fee 2023: \$4,520	€4,918.24	Bureau of Land Management Mine Claim Fees	-	-	€92,406
Total	€85,122	-	€176,996.41	-	€27,988.21	-	€16,675.18	-	€306,782

Payment nature to governments or public entities	France						Total
	Baillet Quarry (foretage)		Cormeilles UG Quarry (avance on foretage)		Bernouille Quarry (contribution)		
	Amount	Public entity	Amount	Public entity	Amount	Public entity	
Production entitlements	€687,898	Office national des Forêts	€256,411	AEV (Agence des Espaces Verts)	-	-	€867,675
Payments for infrastructure improvements	-	-	€418,600	Département du Val d'Oise	-	-	€490,000
Other payments (non-related to above listed categories)	-	-	-	-	€25,000	Mairie de Coubron	€1,000,396
Total	€687,898	-	€675,011	-	€25,000	-	€2,358,070

Payment nature to governments or public entities	Italy		
	SG Italia SPA		Total
	Amount	Public entity	
Production entitlements	€92,099	-Municipality of Riolo Terme (Montetondo Quarry near Casola): €50.6K € -Municipality of Montiglio Monferrato (Cocconato Quarry): €9.5K € -Municipality of Cocconato: (Cocconato Quarry): €9.5K € -Regione Piemonte (Cocconato Quarry): €4.1K € -Provincia di Asti (Cocconato Quarry): €4.1K € -Municipality of Palmoli (Palmoli Quarry): €5.0K € -Municipality of Mafalda (Mafalda Quarry): €9.3K €	€92,099
Total	€92,099	-	€92,099

Payment nature to governments or public entities	Ireland		
	Drummond Mine		Total
	Amount	Public entity	
Taxes	€744,000	-	€744,000
Royalties	€98,109	Department of Communications, Energy and Natural Resources - Mineral Royalties	€98,109
Licence fees, rental fees, entry fees and other consideration fees for licences and/or concessions	€38,000	Monaghan County Council - Planning Application Fee for New Quarry Planning permission application	€38,000
Payments for infrastructure improvements	€38,606	Monaghan County Council – Drainage works & Community Centre Development Contribution	€38,606
Other payments (non-related to above listed categories)	€98,521	Monaghan County Council - Local Government Rates 2023	€98,521
Total	€979,237	-	€1,017,237

Payment nature to governments or public entities	Poland		
	Rigips Plant Stawiany		Total
	Amount	Public entity	
Sign in, discovery and production bonuses	€386,032	National Fund for Environmental Protection, Ministry of Environmental Protection, local authorities (Pińczów county)	€386,032
Payments for infrastructure improvements	€246,549	Property tax (Pinczow county)	€246,549
Other payments (non-related to above listed categories)	€52,850	Local government (Pińczów) and Marshals Office (Świętokrzyskie)	€52,850
Total	€685,431	-	€685,431

Payment nature to governments or public entities	Romania				
	State Budget		National Agency for Mineral Resources		Total
	Amount	Public entity	Amount	Public entity	
Taxes	€39,187	State Budget (tax on mining activities and natural resources)	€709	National Agency for Mineral Resources	€39,896
Royalties	€247,188	State Budget (mining royalties)	-	-	€247,188
Total	€286,374	-	€709	-	€287,083