



Compagnie de Saint-Gobain

Les Miroirs – 18, avenue d'Alsace – 92400 Courbevoie – France

Société anonyme with a share capital of € 2,214,228,364 – 542 039 532 R.C.S. NANTERRE

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

On March 22, 2018, 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, 2017.

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	€537,674.00
Taxes	€3,535,069.23
Royalties	€213,181.82
Dividends	-
Sign in, discovery and production bonuses	€337,124.05
Licence fees, rental fees, entry fees and other consideration fees for licences and/or concessions	€220,278.91
Payments for infrastructure improvements	-
Other payments (non-related to above listed categories)	€132,833.07
Total	€4,976,161.07

Payment nature to governments or public entities	Austria		
	Amount	Public entity	Total
Taxes	€148,829.00	Austrian Federal Forests	€148,829.00
Total	€148,829.00	-	€148 829.00

Payment nature to governments or public entities	Brazil				
	Descalvado		Analândia		Total
	Amount	Public entity	Amount	Public entity	
Taxes	€263,734.85	State of Brazil	€401,765.24	State of Brazil	€665,500.09
Total	€263,734.85		€401,765.24	-	€665,500.09

Payment nature to governments or public entities	Canada		
	Windermere		Total
	Amount	Public entity	
Taxes	€362,705.60	Canada Revenue Agency	€362,705.60
Total	€362,705.60	-	€362,705.60

Payment nature to governments or public entities	France		
	Baillet		Total
	Amount	Public entity	
Production entitlements	€537,674.00	Office National des Forêts	€537,674.00
Total	€537,674.00	-	€537,674.00

Payment nature to governments or public entities	Irlande		
	Drummond		Total
	Amount	Public entity	
Taxes	€290,000.00	Revenue Commissioners of Ireland (2017 Preliminary Tax Estimate)	€290,000.00
Royalties	€163,968.00	Department of Communications, Energy and Natural Resources	€163,968.00
Other payments (non-related to above listed categories)	€96,555.00	Monaghan County Council (Local Government Rates)	€96,555.00
Total	€550,523.00	-	€550,523.00

Payment nature to governments or public entities	Poland		
	Stawiany		Total
	Amount	Public entity	
Taxes	€205,909.80	Pińczów county	€205,909.80
Sign in, discovery and production bonuses	€337,124.05	National Fund for Environmental Protection, Ministry of Environmental Protection, local authorities (Pinczów county)	€337,124.05
Other payments (non-related to above listed categories))	€36,278.07	- Gminy Chmielnik and Pińczów (€1,012.07), - Pińczów (€23,772) - Urzędu Marszałkowskiego (€11,494)	€36,278.07
Total	€579,311.91	-	€579,311.91

Payment nature to governments or public entities	Romania		
	Cheia		Total
	Amount	Public entity	
Taxes	€4,666.04	- Federal Government (€4,494) - National Agency for Mineral Resources (€172.04)	€4,666.04
Royalties	€49,213.82	Federal Government	€49,213.82
Total	€53,879.86	-	€53,879.86

Nature du paiement aux gouvernements ou entités publiques	Russie		
	Nijni		Total
	Amount	Public entity	
Taxes	€1,665,159.00	<ul style="list-style-type: none"> - Department of Russian Ministry of finance in Moscow region (€647,526) - Department of Russian Ministry of finance in Nijni-Novgorod region (€839,020) - Department of Russian Ministry of finance in Sverdlovskiy region (€177,549) - Department of Russian Ministry of finance in Republic of Bashkortostan (€1,064) 	€1,665,159.00
Total	€1,665,159.00	-	€1,665,159.00

Payment nature to governments or public entities	Switzerland		
	Granges		Total
	Amount	Public entity	
Taxes	€309,000.00	<ul style="list-style-type: none"> - Local Community Granges (€104,000) - Canton Valais (€82,000) - Federal Government (€123,000) 	€309,000.00
Total	€309,000.00	-	€309,000.00

Payment nature to governments or public entities	United-States		
	Blackrock		Total
	Amount	Public entity	
Taxes	€32,128.71	Arizona State	€32,128.71
Licence fees, rental fees, entry fees and other consideration fees for licences and/or concessions	€71,449.91	Bureau of Land Management	€71,449.91
Total	€103,578.62	-	€103,578.62