



Compagnie de Saint-Gobain

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

Société anonyme with a share capital of € 2,186,340,016 – 542 039 532 R.C.S. NANTERRE

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

On March 21, 2019, 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, 2018.

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	€728,302
Taxes	€3,276,036
Royalties	€431,683
Dividends	-
Sign in, discovery and production bonuses	€287,226
Licence fees, rental fees, entry fees and other consideration fees for licences and/or concessions	€189,749
Payments for infrastructure improvements	-
Other payments (non-related to above listed categories)	€135,910
Total	€5,048,905

Payment nature to governments or public entities	Austria		
	Amount	Public entity	Total
Taxes	€11,388	Landscape Preservation Fee for Rigips Austria Plant in Puchberg and Österreichische Bundesforste land tax	€11,388
Licence fees, rental fees, entry fees and other consideration fees for licences and/or concessions	€118,974	Österreichische Bundesforste	€118,974
Total	€130,362	-	€130,362

Payment nature to governments or public entities	Brazil				
	Descalvado		Analandia		Total
	Amount	Public entity	Amount	Public entity	
Taxes	€247,737.34	Federal Government	€406,644.3	Federal Government	€654,382
Total	€247,737.34	-	€406,644.3	-	€654,382

Payment nature to governments or public entities	Canada		
	Windermere		Total
	Amount	Public entity	
Taxes	€436,239	Canada Revenue Agency	€436,239
Total	€436,239	-	€436,239

Payment nature to governments or public entities	France				
	Baillet Quarry (foretage)		Corneilles UG Quarry (avance sur foretage)		Total
	Amount	Public entity	Amount	Public entity	
Production entitlements	€550,302	Office national des Forêts	€178,000	AEV (Agence des Espaces Verts)	€728,302
Total	€550,302	-	€178,000	-	€728,302

Payment nature to governments or public entities	Ireland		
	Drummond Mine		Total
	Amount	Public entity	
Taxes	€135,000	Revenue Commissioners (2018 Preliminary Tax Estimate)	€135,000
Royalties	€189,206	Department of Communications, Energy and Natural Resources Mineral Royalties	€189,206
Other payments (non-related to above listed categories)	€99,010	Monaghan County Council (Local Government Rates 2018)	€99,010
Total	€423,216	-	€423,216

Payment nature to governments or public entities	Poland		
	Rigips Plant Stawiany		Total
	Amount	Public entity	
Taxes	€192,687	Property Tax Pińczów county	€192,687
Sign in, discovery and production bonuses	€287,226	National Fund for Environmental Protection, Ministry of Environmental Protection, local authorities (Pińczów county)	€287,226
Other payments (non-related to above listed categories)	€36,900	Local Government (Chmielnik) (€1,322 €) Local Government (Pińczów) (€23,086) Marshal's Office (Świętokrzyskie) (€12,491)	€36,900
Total	€516,813	-	€516,813

Payment nature to governments or public entities	Romania				
	Cheia Quarry				Total
	Montant	Autorité publique	Montant	Autorité publique	
Taxes	€22,333	State Budget	€393	National Agency for Mineral Resources	€22,726
Royalties	€242,477	State Budget	-	-	€242,477
Total	€264,810	-	€393	-	€265,204

Payment nature to governments or public entities	Russia				
	Ninji Mine		Off Project payments		Total
	Amount	Public entity	Amount	Public entity	
Taxes	€732,334	Extraction tax Department of Russian Ministry of finance in Nijni-Novgorod region (€191,974) Department of Russian Ministry of finance in Nijni-Novgorod region (€540,360)	€767,956	Property tax Department of Russian Ministry of finance in Moscow region (€646,068) Department of Russian Ministry of finance in Sverdlovskiy region (€121,355) Department of Russian Ministry of finance in Republic of Bashkortostan (€533)	€1,500,290
Total	€732,334	-	€767,956	-	€1,500,290

Payment nature to governments or public entities	Switzerland		
	Granges		Total
	Amount	Public entity	
Taxes	€265,000	Local Community Granges (€89,000) Canton Wallis (€70,000) State of Switzerland (€106,000)	€265,000
Total	€265,000	-	€265,000

Payment nature to governments or public entities	United-States		
	Blackrock Mines		Total
	Amount	Public entity	
Taxes	€58,323.40	Arizona State 3.28% Arizona severance tax – \$69,980 expensed in 12 months for 2018	€58,323.40
Licence fees, rental fees, entry fees and other consideration fees for licences and/or concessions	€70,774.84	Bureau of Land Management - <i>paid in 2018 to cover Sep18-Aug19</i> \$75,330 Arizona Dept of Environmental Quality - <i>annual 2018 fee</i> \$9,590	€70,774.84
Total	€129,098	-	€129,098