



Compagnie de Saint-Gobain
 Tour Saint-Gobain – 12, place de l'Iris – 92400 Courbevoie – France
Société anonyme with a share capital of € 2,178,733,804 – 542 039 532 R.C.S. NANTERRE

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

On March 26, 2020, 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, 2019.

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	€2,412,797
Taxes	€2,955,515
Royalties	€463,447
Dividends	-
Sign in, discovery and production bonuses	€322,694
Licence fees, rental fees, entry fees and other consideration fees for licences and/or concessions	€202,026
Payments for infrastructure improvements	€96,307
Other payments (non-related to above listed categories)	€455,632
Total	€6,908,417

Payment nature to governments or public entities	Austria		
	Amount	Public entity	Total
Taxes	€12,204	Amt der No Landesregierung	€12,204
Licence fees, rental fees, entry fees and other consideration fees for licences and/or concessions	€122,327	Österreichische Bundesforste	€122,327
Total	€134,531	-	€134,531

Payment nature to governments or public entities	Brazil				
	Descalvado		Analandia		Total
	Amount	Public entity	Amount	Public entity	
Taxes	€265,411	Federal Government	€388,401	Federal Government	€653,812
Total	€265,411	-	€388,401	-	€653,812

Payment nature to governments or public entities	Canada		
	Windermere		Total
	Amount	Public entity	
Taxes	€441,998	Canada Revenue Agency	€441,998
Total	€441,998	-	€441,998

Payment nature to governments or public entities	United States		
	Black Rock Mine		Total
	Amount	Public entity	
Taxes	€43,504.55	Arizona State - 3.28% Arizona severance tax - \$48 707 expensed in 12 months for 2019	€43,504.55
Royalties	€79,698.86	Bureau of Land Management – paid in 2019 for 6/21/2019-6/20/2020: \$84,710 Arizona Dept of Environmental Quality - Annual fee 2019: \$4,520	€79,696.86
Total	€123,203	-	€123,203

Payment nature to governments or public entities	France						Total
	Baillet Quarry (foretage)		Cormeilles UG Quarry (avance sur foretage)		Bernouille Sud UG Quarry (droit d'entrée / avance sur foretage)		
	Amount	Public entity	Amount	Public entity	Amount	Public entity	
Production entitlements	€589,580	Office national des Forêts	€195,000	AEV (Agence des Espaces Verts)	€1,515,000	AEV (Agence des Espaces Verts)	€2,299,580
Total	€589,580	-	€195,000	-	€1,515,000		€2,299,580

Payment nature to governments or public entities	Italy		
	Amount	Public entity	Total
Production entitlements	€113,217	Municipality of Riolo Terme (Montetondo Quarry near Casola) (€56,669) Region di Piémont (€5,104) Municipality of Montiglio Monferrato (Cocconato Quarry) (€12,907) Municipality of Cocconato (Cocconato Quarry) (€12,907) Municipality of Sassofeltrio (Sassofeltrio Quarry) (€4,184) Municipality of Palmoli (Palmoli Quarry) (€5,000) Municipality of Mafalda (Mafalda Quarry) (€11,341) Province d'Asti (€5,104)	€113,217
Total	€113,217	-	€113,217

Payment nature to governments or public entities	Ireland		
	Drummond Mine		Total
	Amount	Public entity	
Taxes	€210,408	Department of Communications, Energy and Natural Resources Mineral Royalties	€210,408
Royalties	€96,307	Quarry Extension Planning Permission Development Fee & CIS Road Upgrade Contribution	€96,307
Other payments (non-related to above listed categories)	€418,871	Monaghan County Council (Local Government Rates 2019 and 2018 Subsidence Related Costs)	€418,871
Total	€725,586	-	€725,586

Payment nature to governments or public entities	Poland		
	Rigips Plant Stawiany		Total
	Amount	Public entity	
Taxes	€214,376	Property Tax Pińczów county	€214,376
Sign in, discovery and production bonuses	€322,694	National Fund for Environmental Protection, Ministry of Environmental Protection, local authorities (Pińczów county)	€322,694
Other payments (non-related to above listed categories)	€36,761	Local Government (Chmielnik) (€1,094) Local Government (Pińczów) (€23,328) Marshal's Office (Świętokrzyskie) (€12,339)	€36,761
Total	€573,831	-	€573,831

Payment nature to governments or public entities	Romania				
	Cheia Quarry				Total
	Montant	Autorité publique	Montant	Autorité publique	
Taxes	€25,246	State Budget	€7,952	National Agency for Mineral Resources	€33,198
Royalties	€253,039	State Budget			€253,039
Total	€286,237	-	€7,952	-	€286,237

Payment nature to governments or public entities	Russia				
	Ninji Mine		Off Project payments		Total
	Amount	Public entity	Amount	Public entity	
Taxes	€171,555	Extraction tax Department of Russian Ministry of finance in Nijni- Novgorod region	€1,014,867	Property tax Department of Russian Ministry of finance in Moscow region (€366,214) Department of Russian Ministry of finance in Nijni- Novgorod region (€530,138) Department of Russian Ministry of finance in Sverdlovskiy region (€118,014) Department of Russian Ministry of finance in Republic of Bashkortostan (€500)	€1,186,422
Total	€171,555	-	€1,014,867	-	€1,186,422

Payment nature to governments or public entities	Switzerland		
	Granges		Total
	Amount	Public entity	
Taxes	€370,000	Local Community Granges (€140,000) Canton du Wallis (€120 ,000) State of Switzerland (€110,000)	€370,000
Total	€370,000	-	€370,000