



Compagnie de Saint-Gobain

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

Société anonyme with a share capital of € 2,130,734,852– 542 039 532 R.C.S. NANTERRE

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

On March 25, 2021, 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, 2020.

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	€686,850
Taxes	€1,131,628
Royalties	€345,304
Dividends	-
Sign in, discovery and production bonuses	€371,775
Licence fees, rental fees, entry fees and other consideration fees for licences and/or concessions	€221,145
Payments for infrastructure improvements	€258,764
Other payments (non-related to above listed categories)	€149,378
Total	€3,164,844

Payment nature to governments or public entities	Austria		
	Amount	Public entity	Total
Taxes	€13,048	Amt der No Landesregierung	€13,048
Licence fees, rental fees, entry fees and other consideration fees for licences and/or concessions	€134,353	Österreichische Bundesforste	€134,353
Total	€147,401	-	€147,401

Payment nature to governments or public entities	Brazil				
	Descalvado		Analandia		Total
	Amount	Public entity	Amount	Public entity	
Taxes	€186,239	Federal Government	€279,488	Federal Government	€465,727
Total	€186,239	-	€279,488	-	€465,727

Payment nature to governments or public entities	Canada		
	Windermere		Total
	Amount	Public entity	
Taxes	€503,906	Canada Revenue Agency	€503,906
Total	€503,906	-	€503,906

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	€56,101.00	Howard County Tax Collector (Personal Prop), Howard County Tax Collector (Real Estate)	€50,177.61	3.28% Arizona severance tax - \$48,476.40 expensed in 2020 ; Property Tax 2020 \$11,978.55			€13,266.58	\$16,162 property taxes paid in 2020 on CTG-owned mining land parcels; No drainage assessments levied on CTG-owned mining parcels in 2020.	€119,545.19
Royalties	€12,215.00	ADEQ- Payment in October	€70,309.30	Bureau of Land Management - paid in 2020 for 6/21/2020-6/20/2021: \$80,190 Arizona Dept of Environmental Quality - Annual fee 2020: \$4,520	€4,198.65	Bureau of Land Management Mine Claim Fees - paid in 2020: \$5115.00	€68.95	2020 No mine license or renewal fees paid; \$84 scale tax paid to Weights and Scales Bureau	€86,791.90
Total	€68,316.00		€120,486.91		€4,198.65		€13,335.53		€206,337.09

Payment nature to governments or public entities	France		
	Baillet Quarry (foretage)		Total
	Amount	Public entity	
Production entitlements	€583,348	Office national des Forêts	€583,348
Total	€583,348	-	€583,348

Payment nature to governments or public entities	Italy		
	Amount	Public entity	Total
Production entitlements	€103,502	Municipality of Riolo Terme (Montetondo Quarry near Casola) (€51,128) Region di Piémont (€4,367)	€103,502

		Municipality of Montiglio Monferrato (Cocconato Quarry) (€8,494) Municipality of Cocconato (Cocconato Quarry) (€8,494) Municipality of Sassofeltro (Sassofeltro Quarry) (€9,761) Municipality of Palmoli (Palmoli Quarry) (€5,000) Municipality of Mafalda (Mafalda Quarry) (€11,890) Province d'Asti (€4,367)	
Total	€103,502	-	€103,502

Payment nature to governments or public entities	Ireland		
	Drummond Mine		Total
	Amount	Public entity	
Taxes	€3,750	-	€3,750
Royalties	€112,478	Department of Communications, Energy and Natural Resources - Mineral Royalties due for 2020 extraction	€112,478
Payments for infrastructure improvements	€45,012	Monaghan County Council - Community Contribution towards Road Improvements	€45,012
Other payments (non-related to above listed categories)	€102,983	Monaghan County Council - Local Government	€102,983
Total	€264,223	-	€264,223

Payment nature to governments or public entities	Poland		
	Rigips Plant Stawiany		Total
	Amount	Public entity	
Sign in, discovery and production bonuses	€371,775	National Fund for Environmental Protection, Ministry of Environmental Protection, local authorities (Pińczów county)	€371,775
Payments for infrastructure improvements	€213,752	Property tax (Pinczow county)	€213,752
Other payments (non-related to above listed categories)	€46,395	23k Local government (Pińczów) 23k Marshals Office (Świętokrzyskie)	€46,395
Total	€631,922	-	€631,922

Payment nature to governments or public entities	Romania				
	Montant	Autorité publique	Montant	Autorité publique	Total
Taxes	€25,273	State Budget	€378	National Agency for Mineral Resources	€25,651
Royalties	€232,826	State Budget			€232,826
Total	€258,099	-	€378	-	€258,477

Payment nature to governments or public entities	Russia		
	Off Project payments		Total
	Amount	Public entity	
Taxes	€493,622	Department of Russian Ministry of Finance in Nijni-Novgorod region Gomzovo	€493,622
Total	€493,622	-	€493,622