



## REPORT ON PAYMENTS MADE TO GOVERNMENTS (EXTRACTIVE INDUSTRIES)

The meeting of the Bouygues Board of Directors held on 21 February 2018 to close off the annual financial statements also approved the text of the report on payments made to governments, prepared in accordance with Article L. 225-102-3 of the French Commercial Code. In line with the Group's obligations regarding the publication of regulated information, that report is reproduced below.

### ANNUAL REPORT ON PAYMENTS (ARTICLE L. 225-102-3 OF THE FRENCH COMMERCIAL CODE)

The table below shows the amounts paid in 2017 by Colas group entities to public authorities (primarily in the form of miscellaneous taxes and levies) in connection with their aggregates extraction activities.

Commentary: Each business area should if possible preface the table with commentary about its operations. Only fully consolidated entities are required to complete the form: associates, joint ventures and non-consolidated entities are outside the scope of the report.

€ '000		Payment type																TOTAL								
		Production fees				Taxes or levies on corporate sales, production or profits				Property taxes	Royalties				Dividends	Signing-on, discovery and production bonuses	Licence fees, rental charges, entry fees and other consideration for licences and/or concessions					Infrastructure improvement payments				
		Central government	State/Province	County	City	Central government	State/Province	County	City		Central government	State/Province	County	City		Central government	State/Province	County	City		Central government	State/Province	County	City		
France	Carrières et Matériaux du Grand-Ouest					2,421																2,421	-	-	-	
	Carrière Neveux					117																	117	-	-	-
	Carrière Baudouin					105																	105	-	-	-
	Carrières de l'Est					2,363																	2,363	-	-	-
	Sociétés des Carrières des Vallées SA					232																	232	-	-	-
	Perrasso					2,389																	2,389	-	-	-
	Carrières et Bétons Bronzo Perrasso					698																	698	-	-	-
	Sociétés des granulats et Bétons Corses SNC					425																	425	-	-	-
	Cico Carrières SARL					278																	278	-	-	-
	Someca SAS					6,024																	6,024	-	-	-
	Plateau de Mure					449																	449	-	-	-
	Lazard					491																	491	-	-	-
	Castille					423																	423	-	-	-
	Midi Concassage					158																	158	-	-	-
	Société des Travaux Publics de Concassage					572																	572	-	-	-
	Carrières Lamalou					266																	266	-	-	-
	Granulats Charente Maritime					286																	286	-	-	-
	Comptoir des Calcaires et Matériaux					959																	959	-	-	-
	SMS SARL					692																	692	-	-	-
	Carrières et Matériaux Centre Auvergne					3,302																	3,302	-	-	-
	Fabrimaco					318																	318	-	-	-
	Bétons granulats Occitans					344																	344	-	-	-
	Gasconne Matériaux					490																	490	-	-	-
	Granulats Charente Limousin					136																	136	-	-	-
	Carrières Bernadets					286																	286	-	-	-
	Société de Concassage et de Préfabrication de la Réunion					426																	426	-	-	-
	Carrières Cabassou					142																	142	-	-	-
	Roussille					497																	497	-	-	-
	Carrières de la Neste					136																	136	-	-	-
	Sécam					162																	162	-	-	-
	<b>Total</b>	-	-	-	-	<b>25,587</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	<b>25,587</b>	-	-	-
Switzerland	Carrières d'Arvel					302						269									4					
	<b>Total</b>	-	-	-	-	<b>302</b>	-	-	-	-	-	<b>269</b>	-	-	-	-	-	-	-	-	<b>4</b>	-	-	-	-	



€ '000		Payment type																							
		Production fees				Taxes or levies on corporate sales, production or profits				Property taxes	Royalties				Dividends	Signing-on, discovery and production bonuses	Licence fees, rental charges, entry fees and other consideration for licences and/or concessions				Infrastructure improvement payments	TOTAL			
		Central government	State/Province	County	City	Central government	State/Province	County	City		Central government	State/Province	County	City			Central government	State/Province	County	City		Central government	State/Province	County	City
Hungary	Colas Eszakkö					231																231	-	-	-
	<b>Total</b>	-	-	-	-	<b>231</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	<b>231</b>	-	-	-
Denmark	Colas Danemark					577				62												577	-	-	-
	<b>Total</b>	-	-	-	-	<b>577</b>	-	-	-	<b>62</b>	-	-	-	-	-	-	-	-	-	-	-	<b>577</b>	-	-	-
Morocco	Concassage Maroc					25																25	-	-	-
	<b>Total</b>	-	-	-	-	<b>25</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	<b>25</b>	-	-	-
Canada	ECL																					-	-	-	-
	SGIC																					-	-	-	-
	SGIE											294										-	-	294	-
	Wapiti											579										-	-	579	-
	Sintra-Est			483	240																	-	-	483	240
	Sintra-Centre			247																		-	-	247	-
	Sintra-Ouest												377									-	-	377	-
	Terus												243									-	-	243	-
	<b>Total</b>	-	-	<b>730</b>	<b>240</b>	-	-	-	-	-	-	<b>1,116</b>	<b>377</b>	-	-	-	-	-	-	-	-	-	-	<b>1,116</b>	<b>1,107</b>
USA	Simon						10	192											11	9		-	-	20	201
	HRI																					-	-	-	-
	Reeves							141											9		2	-	-	9	141
	Colaska								213				27								7	-	-	27	220
	Delta						7	211											28	0		-	-	35	211
	Sully Miller							344	873				619						25	4		-	-	25	966
	Barrett						99	456	283				4						166		44	-	-	264	460
	Branscome							42											28			-	-	28	42
	<b>Total</b>	-	-	-	-	-	<b>115</b>	<b>1,385</b>	<b>1,369</b>	-	-	-	<b>650</b>	-	-	-	-	-	<b>267</b>	<b>12</b>	<b>53</b>	-	-	<b>383</b>	<b>2,048</b>
	<b>Grand total</b>	-	-	<b>730</b>	<b>240</b>	<b>26,722</b>	<b>115</b>	<b>1,385</b>	<b>1,369</b>	<b>62</b>	<b>269</b>	<b>1,116</b>	<b>1,027</b>	-	<b>4</b>	-	-	-	<b>267</b>	<b>12</b>	<b>53</b>	-	-	<b>26,991</b>	<b>1,499</b>