



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

The meeting of the Bouygues Board of Directors held on 20 February 2019 to close off the full-year 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 amounts paid in 2018 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
<b>France</b>						-				-												-	-	-	-
	CMGO (Carrières et Matériaux du Grand Ouest)					1,341				1,369												2,710	-	-	-
	Neveux SNC					102				41												143	-	-	-
	Carrières du Fût					162				7												169	-	-	-
	Carrières Baudouin SNC					64				67												131	-	-	-
	Carrières de l' Est SAS					1,636				976												2,612	-	-	-
	Société des Carrières des Vallées SA					323				52												375	-	-	-
	Perrasso SNC					2,841				406												3,247	-	-	-
	Carrières et Bétons Bronzo Perasso SNC					793				272												1,065	-	-	-
	Carrières Lazard SAS					671				30												701	-	-	-
	Castille SA					172				164												336	-	-	-
	Midi Concassage SAS					272				55												327	-	-	-
	STPC - Travaux Publics de Concassage SAS					501				236												737	-	-	-
	Carrières Lamalou SAS					271				37												308	-	-	-
	Carayon Languedoc SAS					89				134												223	-	-	-
	Sté des Carrières du Massif Central SARL					54				50												104	-	-	-
	Comptoir des Calcaires & Matériaux SARL					679				310												989	-	-	-
	Matériaux Routiers d'Ile de France SARL					97				9												106	-	-	-
	SMS SARL					880				44												924	-	-	-
	Carrières et Matériaux Centre Auvergne SARL					2,766				762												3,528	-	-	-
	GAÏA SARL					1,772				696												2,468	-	-	-
	Carrières de la NESTE SA					97				190												287	-	-	-
	Sté concassage & préfabrication SAS					319				985												1,304	-	-	-
	Entreprise TP & Concassage					1,062				282												1,344	-	-	-
	Gravillonord					198				20												218	-	-	-
	Carrières Cabassou SARL					133				9												142	-	-	-
																						-	-	-	-
	<b>Total</b>	-	-	-	-	<b>17,295</b>	-	-	-	<b>7,203</b>	-	-	-	-	-	-	-	-	-	-	-	<b>24,498</b>	-	-	-



€ '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	TOTAL						
Belgium	Carrières de haut le Wastia			79	9			16												25	-	-	79			
	Total			79	9	-	-	16	-	-	-	-	-	-	-	-	-	-	-	25	-	-	79			
Croatia	Colas Mineral			-	111			-												111	-	-	-			
	Total			-	111	-	-	-	-	-	-	-	-	-	-	-	-	-	-	111	-	-	-			
Hungary	Eszakkö			-	1,728			-												1,728	-	-	-			
	Total			-	1,728	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,728	-	-	-			
Poland	Colas Kruszywa			-	1,473			-												1,473	-	-	-			
	Total			-	1,473	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,473	-	-	-			
Slovakia	LOM			-	194			-												194	-	-	-			
	Total			-	194	-	-	-	-	-	-	-	-	-	-	-	-	-	-	194	-	-	-			
Morocco	Concassage Maroc				150			33												183	-	-	-			
	Total			-	150	-	-	33	-	-	-	-	-	-	-	-	-	-	-	183	-	-	-			
Canada	E-Construction Ltd			2	6	33	-	7	3		26	-	-	-	-	-	-	-	-	-	28	13	36			
	Standard General Inc.			-	19	-	-	18	-		478	-	-	-	6	-	-	-	-	-	484	37	-			
	Wapiti			-	-	-	11	-	-		795	-	-	-	22	-	-	-	-	-	828	-	-			
	Sintra			-	298	1,645	1	46	174		-	-	37	-	-	-	-	-	-	-	1	344	1,856			
	Terus			41	-	-	79	-	24		332	-	-	-	6	-	-	-	-	-	459	-	24			
	Miller			-	-	-	-	-	-		1,043	-	-	-	-	-	-	-	-	-	-	-	1,043			
	Total			-	44	324	1,678	-	91	71	201	-	-	1,631	-	1,080	-	-	-	34	-	-	1,800	394	2,959	
USA	Simon			-	-	-	-	38	3	1	289	-	20	-	2	-	-	-	46	-	-	289	104	3	3	
	Reeves			-	-	-	-	-	-	-	151	-	34	-	-	-	-	0	1	1	-	151	35	1	-	
	Colaska			-	-	-	-	-	-	-	182	-	186	-	-	-	-	-	25	-	-	182	211	-	-	
	Delta			-	-	-	-	7	-	-	291	-	-	-	-	-	-	-	29	0	-	291	36	0	-	
	Sully Miller			-	-	-	1,195	-	-	-	399	-	-	-	204	-	-	-	28	3	40	399	28	3	1,438	
	Barrett			-	-	-	-	105	-	-	676	-	-	-	-	-	-	-	179	1	-	676	285	1	-	
	Branscome			-	-	-	-	-	-	-	56	-	-	-	-	-	-	-	20	-	-	56	20	-	-	
	Total			-	-	-	1,195	-	150	3	2,044	-	240	-	206	-	-	0	330	6	40	2,045	720	8	1,442	
	Grand total			-	44	324	2,951	20,960	242	74	202	9,297	-	1,871	-	1,286	-	-	0	364	6	40	30,257	2,520	403	4,480