

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

The meeting of the Bouygues Board of Directors held on 19 February 2020 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 2019 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)					1,556				1,492																	3,048			
	RBS SAS					45				60																	105			
	Neveux SNC					138				43																	181			
	Carrières du Fût					184				28																	212			
	Carrières Baudouin SNC					74				62																	136			
	Carrières de l' Est SAS					1,680				912																	2,592			
	Société des Carrières des Vallées SA					349				53																	402			
	Perrasso SNC					2,511				342																	2,853			
	Carrières et Bétons Bronzo Perasso SNC					572				326																	898			
	Carrières Lazard SAS					527				73																	600			
	Castille SA					389				221																	610			
	Midi Concassage SAS					221				50																	271			
	STPC - Travaux Publics de Concassage SAS					238				173																	411			
	Carrières Lamalou SAS					260				58																	318			
	Carayon Languedoc SAS					123				119																	242			
	Comptoir des Calcaires & Matériaux SARL					530				303																	833			
	Société des Matériaux de Seine					807				60																	867			
	Traitement de valorisation de produits industriels - TVPI					87				37																	124			
	Carrières et Matériaux Centre Auvergne SARL					3,025				937																	3,962			
	GAÏA SARL					1,686				830																	2,516			
	Société de Concassage & de Préfabrication de la Réunion					542				1,197																	1,739			
	Entreprise TP & Concassage					256				360																	616			
	Gravillonord					38				63																	101			
	Carrières Cabassou SARL					188				15																	203			
	<b>Total</b>	-	-	-	-	<b>16,026</b>	-	-	-	<b>7,814</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	<b>23,840</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								
		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				
Belgium	Carrières de haut le Wastia				64	26				16																42	-	-	64
	<b>Total</b>	-	-	-	<b>64</b>	<b>26</b>	-	-	-	<b>16</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	<b>42</b>	-	-	<b>64</b>
Switzerland	Carrières d'Arvel					318					244				15											576			
	<b>Total</b>					<b>318</b>					<b>244</b>				<b>15</b>											<b>576</b>	-	-	-
Croatia	Colas Mineral					249																				249	-	-	-
	<b>Total</b>	-	-	-	-	<b>249</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	<b>249</b>	-	-	-
Hungary	Eszakkö					2,139																				2,139	-	-	-
	<b>Total</b>	-	-	-	-	<b>2,139</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	<b>2,139</b>	-	-	-
Poland	Colas Kruszywa					1,259																				1,259	-	-	-
	<b>Total</b>	-	-	-	-	<b>1,259</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	<b>1,259</b>	-	-	-
Slovakia	LOM					216																				216	-	-	-
	<b>Total</b>	-	-	-	-	<b>216</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	<b>216</b>	-	-	-
Morocco	Concassage Maroc					405				42																447	-	-	-
	<b>Total</b>	-	-	-	-	<b>405</b>	-	-	-	<b>42</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	<b>447</b>	-	-	-
Canada	N.P.A. Ltd		1		1,864			22	18	17		496						27							17	524	22	1,882	
	Standard General Inc.							17				480	18					6							-	486	35	-	
	Sintra		27	571				55	190	1		12		11											1	39	626	201	
	Terus		44					16	39	69		245						7							69	296	16	39	
	Miller							7	353	9				184											9	-	7	537	
	<b>Total</b>	-	<b>72</b>	<b>571</b>	<b>1,864</b>	-	-	<b>117</b>	<b>600</b>	<b>96</b>	-	<b>1,233</b>	<b>18</b>	<b>195</b>	-	-	-	<b>40</b>	-	-	-	-	-	-	<b>96</b>	<b>1,345</b>	<b>706</b>	<b>2,659</b>	
USA	Simon Contractors						32		1	355		34						4							355	70	-	1	
	Simon Contractors of South Dakota Inc.									183								3							183	3	-	-	
	Reeves Construction Company									181		36						2	2						181	38	2	-	
	Colaska Inc.							6		160		634						8							160	642	-	6	
	Ballou Pavement Solutions Inc									221								5							221	5	-	-	
	United Rock Products Corporation				1,239					494				1,512				81	3	39					494	81	3	2,790	
	Upstone Materials Inc.									175								105							175	105	-	-	
	Barrett Paving Materials Inc.		105							411								71	1						411	175	1	-	
	Branscome, Inc.									47								50	47						47	50	47	-	
	<b>Total</b>	-	<b>105</b>	-	<b>1,239</b>	-	<b>32</b>	-	<b>7</b>	<b>2,226</b>	-	<b>704</b>	-	<b>1,512</b>	-	-	-	<b>329</b>	<b>53</b>	<b>39</b>	-	-	-	-	<b>2,226</b>	<b>1,169</b>	<b>53</b>	<b>2,797</b>	
	<b>Grand total</b>	-	<b>177</b>	<b>571</b>	<b>3,167</b>	<b>20,321</b>	<b>32</b>	<b>117</b>	<b>607</b>	<b>10,194</b>	-	<b>1,937</b>	<b>18</b>	<b>1,707</b>	-	-	-	<b>369</b>	<b>53</b>	<b>39</b>	-	-	-	-	<b>30,515</b>	<b>2,514</b>	<b>759</b>	<b>5,520</b>	