



COMPAGNIE DE SAINT-GOBAIN
Société anonyme with a share capital of € 2,221,121,432
Les Miroirs, 18, avenue d'Alsace, 92400 COURBEVOIE, France
R.C.S. NANTERRE 542 039 532

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

On March 23, 2017, 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, 2016.

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	€700,216.00
Taxes	€2,332,305.07
Royalties	€404,585.41
Dividends	-
Sign in, discovery and production bonuses	€273,294.42
Licence fees, rental fees, entry fees and other consideration fees for licences and/or concessions	€84,660.00
Payments for infrastructure improvements	€138,200.27
Other payments (non-related to above listed categories)	€116,220.04
Total	€4,049,481.21

Payment nature to governments or public entities	Brazil				
	Descalvado		Analândia		Total
	Amount	Public entity	Amount	Public entity	
Taxes	€245,245.00	State of Brazil	€377,851.00	State of Brazil	€623,096.00
Total	€245,245.00		€377,851.00	-	€623,096.00

Payment nature to governments or public entities	Canada		
	Windermire		Total
	Amount	Public entity	
Taxes	€309,353.00	Canada Revenue Agency	€309,353.00
Total	€309,353.00	-	€309,353.00

Payment nature to governments or public entities	France		
	Baillet		Total
	Amount	Public entity	
Production entitlements	€520,700.00	Office National des Forêts	€520,700.00
Total	€520,700.00	-	€520,700.00

Payment nature to governments or public entities	Irlande		
	Drummond		Total
	Amount	Public entity	
Taxes	€136,993.00	Revenue Commissioners of Ireland (2016 Preliminary Tax Estimate)	€136,993.00
Royalties	€185,887.00	Department of Communications, Energy and Natural Resources	€185,887.00
Other payments (non-related to above listed categories)	€88,509.00	Monaghan County Council (Local Government Rates)	€88,509.00
Total	€411,389.00	-	€411,389.00

Payment nature to governments or public entities	Poland		
	Stawiany		Total
	Amount	Public entity	
Sign in, discovery and production bonuses	€273,294.00	National Fund for Environmental Protection, Ministry of Environmental Protection, local authorities (Pinczow county)	€273,294.00
Payments for infrastructure improvements	€138,200.00	Pinczow county	€138,200.00
Other payments (non-related to above listed categories))	€27,711.00	- Gminy Chmielnik (€513.00), - Gminy Pińczów (€669.00) - Starostwo Powiatowe w Pińczowie (€19,727) -Urzędu Marszałkowskiego (€6,802)	€27,711.00
Total	€439,206.00	-	€439,206.00

Payment nature to governments or public entities	Romania		
	Cheia		Total
	Amount	Public entity	
Taxes	€19,419.00	- Federal Government (€19,016) - National Agency for Mineral Resources (€411)	€19,419.00
Royalties	€218,698.00	Federal Government	€218,698.00
Total	€238,117.00	-	€238,117.00

Nature du paiement aux gouvernements ou entités publiques	Russie		
	Nijni		Total
	Amount	Public entity	
Production entitlements	€179,516.00	Department of Russian Ministry of finance in Nijni-Novgorod region	€179,516.00
Taxes	€878,854.00	Department of Russian Ministry of finance in Moscow region (€733,671) Department of Russian Ministry of finance in Nijni-Novgorod region (€71,431) Department of Russian Ministry of finance in Sverdlovskiy region (€67,586) Department of Russian Ministry of finance in Republic of Bashkortostan (€6,166)	€878,854.00
Total	€1,058,370.00	-	€1,058,370.00

Payment nature to governments or public entities	Switzerland		
	Granges		Total
	Amount	Public entity	
Taxes	€319,000.00	- Local Community Granges (€106,000) - Canton Valais (€84,000) - Federal Government (€129,000)	€319,000.00
Total	€319,000.00	-	€319,000.00

Payment nature to governments or public entities	United-States		
	Blackrock		Total
	Amount	Public entity	
Taxes	€45,591.00	Arizona State	€45,591.00
Licence fees, rental fees, entry fees and other consideration fees for licences and/or concessions	€84,660.00	- Bureau of Land Management (€75,330) - Arizona Department of Environmental Quality (€9,330)	€84,660.00
Total	€130,251.00	-	€130,251.00