



Public limited company (SA) with capital of €1,485,610,160.00  
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**Report  
on payments made during the 2023 financial year  
by VINCI group subsidiaries  
in favour of public authorities  
for their extractive activities**

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This report, drawn up in accordance with the provisions of article L. 225-102-3 of the [French] Commercial Code, reports on payments made during the 2023 fiscal year by VINCI Group subsidiaries engaged in extractive activities to the public authorities of each of the States or territories in which they operate.

In accordance with legal and regulatory provisions, the disclosure covers the amounts of individual payments, or sets of payments where these are linked together, equal to or in excess of 100,000 euros, made per site, per country and per type of contribution, during fiscal year 2023, to public authorities. If no payments have been made by a subsidiary, or if a subsidiary carrying out an extractive project has only made payments below the 100,000 euros threshold, these projects or types of payment have not been included in the table in this report.

Taxes mainly concern corporate income tax due for the year, as well as taxes related to the income and production of project companies. This report does not include taxes levied on consumption or sales, such as value-added taxes.

Royalties and rents represent payments in return for rights to exploit quarries or hydrocarbon deposits.

In fiscal 2023, these payments were as follows:

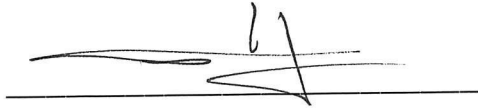
Country	Company name	Duties & Taxes (in €000)	Rents / Fees (in €000)	Other (in €000)	Total (in €000)
Germany	Eurovia Gestein GmbH	1 273	-	-	1 273
Germany	SKBB GmbH	624	-	-	624
<b>Total Germany</b>		<b>1 897</b>	<b>-</b>	<b>-</b>	<b>1 897</b>
Belgium	Cup-Carières Unies de Porphyre	2 902	-	-	2 902
<b>Total Belgium</b>		<b>2 902</b>	<b>-</b>	<b>-</b>	<b>2 902</b>
Brazil	Carmoenergy	7 351	15 177	-	22 528
<b>Total Brazil</b>		<b>7 351</b>	<b>15 177</b>	<b>-</b>	<b>22 528</b>
Canada	Construction DJL Inc.	3 274	3 186	-	6 460
Canada	Agrégats Ste-Clotilde Inc.	718	372	-	1 090
<b>Total Canada</b>		<b>3 992</b>	<b>3 558</b>	<b>-</b>	<b>7 550</b>
Colombia	IHSA Energy	2 426	4 061	-	6 487
<b>Total Colombia</b>		<b>2 426</b>	<b>4 061</b>	<b>-</b>	<b>6 487</b>
Estonia	TREV-2 Grupp AS	260	-	-	260
<b>Total Estonia</b>		<b>260</b>	<b>-</b>	<b>-</b>	<b>260</b>
United States	Eurovia Atlantic Coast LLC	450	-	-	450
<b>Total United States</b>		<b>450</b>	<b>-</b>	<b>-</b>	<b>450</b>
France	Ent. Oscar Savreux	467	-	-	467
France	Carrières de Dompiere	444	-	-	444
France	Carrières Saint-Christophe (CSC)	109	-	-	109
France	SDML	-	120	-	120
France	Gravières d'Alsace-Lorraine (GAL)	140	621	-	761
France	Carrières Ballast Normandie	1 001	-	-	1 001
France	Graves de Mer (GDM)	-	512	-	512
France	Matériaux Routiers Franciliens	3 435	-	-	3 435
France	Sté Matériaux Baie de Seine (MBS)	703	-	-	703
France	Carrières de Chailloue	2 607	-	-	2 607
France	Sté Matériaux Caennais	351	-	-	351
France	Carrières Leroux Philippe	189	-	-	189
France	Carrière Rouperroux	170	-	-	170
France	SNEH Matériaux	136	-	-	136
France	Carrières de Chateaupanne	149	-	-	149
France	Société des Carrières Bretonnes	977	-	-	977
France	Carrières Lafitte	904	-	-	904
France	Carrières de Luché	1 193	-	-	1 193
France	Carrières Kleber Moreau	2 134	-	-	2 134
France	Carrières de Condat	163	-	-	163
France	Société Départementale des Carrières	135	-	-	135
France	Carrières Ballastières des Alpes	125	-	-	125
France	EJL Méditerranée	726	-	-	726
France	Durance Granulats	281	694	-	975
France	SMAG	206	-	-	206
France	Claraz Eynard	118	-	-	118
France	TRMC	188	234	-	422
France	Carrières du Bassin Rhônalpin	1 828	-	-	1 828
France	Les Carrières Comtoises	-	242	-	242
<b>Total France</b>		<b>18 879</b>	<b>2 423</b>	<b>-</b>	<b>21 302</b>
Mexico	IHSA CQ	2 137	444	-	2 581
Mexico	GS Oil	119	72	104	295
<b>Total Mexico</b>		<b>2 256</b>	<b>516</b>	<b>104</b>	<b>2 876</b>
Poland	Eurovia Bazalty SA	557	298	-	855
Poland	Eurovia Kruszywa SA	1 561	768	-	2 329
Poland	KSM Kosmin SP Zoo	359	282	-	641
<b>Total Poland</b>		<b>2 477</b>	<b>1 348</b>	<b>-</b>	<b>3 825</b>
Czech Republic	Eurovia Kamenolomy C.Z.	5 284	824	131	6 239
<b>Total Czech Republic</b>		<b>5 284</b>	<b>824</b>	<b>131</b>	<b>6 239</b>
Lithuania	Eurovia Lietuva AB	155	-	-	155
<b>Total Lithuania</b>		<b>155</b>	<b>-</b>	<b>-</b>	<b>155</b>
Slovakia	Eurovia Kamenolomy	345	-	-	345
<b>Total Slovakia</b>		<b>345</b>	<b>-</b>	<b>-</b>	<b>345</b>
Chad	Sotec	(*)	-	424	424
<b>Total Chad</b>		<b>(*)</b>	<b>-</b>	<b>424</b>	<b>424</b>
<b>Grand total</b>		<b>48 674</b>	<b>27 907</b>	<b>659</b>	<b>77 240</b>

(\*) Under an establishment agreement signed with the Chadian government, Sotec is exempt from corporate income tax for 10 years from 1 January 2015

This report was approved by the VINCI Board of Directors during its meeting on 13 June 2024.

Nanterre, 13 June 2024

**The VINCI Board of Directors  
and, by delegation of the Board of Directors,**

A handwritten signature in black ink, consisting of several horizontal strokes and a vertical stroke that crosses them, positioned above a solid horizontal line.A small, stylized handwritten mark or signature element, resembling a cursive 'M' or a similar symbol.

**Xavier HUILLARD**  
Chairman and Chief Executive Officer