



REPORT ON PAYMENTS MADE TO GOVERNMENTS (EXTRACTIVE INDUSTRIES)

The meeting of the Bouygues Board of Directors held on 22 February 2017 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.

The table below shows the amounts paid in 2016 by Colas group entities to public authorities (primarily in the form of miscellaneous taxes and levies) in connection with their aggregates extraction activities.

		Type of payment								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	
€ '000										
France	CMGO		2,235							2,235
	Carrière Neveux		131							131
	Carrière Baudouin		116							116
	Carrières de l'Est		2,339							2,339
	Socava		513							513
	SCHL		325							325
	Socavi		328							328
	CERF		973							973
	Perrasso		551							551
	CBBP		777							777
	SGBC		665							665
	Cico Carrières		146							146
	Someca		4,612							4,612
	Plateau de Mure		591							591
	Lazard		229							229
	Castille		504							504
	Midi Concassage		213							213
	STPC		306							306
	Carrières Lamalou		364							364
	SCMC SARL		101							101
	Granulats Charente Maritime		308							308
	CCM		613							613
	Marcoussis Matériaux		143							143
	Matrif		128							128
	SMS		437							437
	Sovemat		118							118
	CMCA		513							513
	Fabrimaco		485							485
	BGO		399							399
	GAMA		567							567
	Gran Charente Limous		145							145
	Carrières Bernadets		246							246
	Roussille		443							443
Carrières de la Neste		207							207	
Sécam		286							286	
SCPR		1,696							1,696	
Gravillonord		1,260							1,260	
Carrières Cabassou		161							161	
	Total	-	24,174	-	-	-	-	-	-	24,174
Switzerland	Carrières d'Arvel		207		209	4				420
	Total	-	207	-	209	4	-	-	-	420
Hungary	Colas Eszakkö		231							231
										-
	Total	-	231	-	-	-	-	-	-	231
Denmark	Colas Danmark		61							61
										-
	Total	-	61	-	-	-	-	-	-	61
Morocco	Concassage Maroc		277							277
										-
	Total	-	277	-	-	-	-	-	-	277
Canada	ECL	199			194					194
	SGIE				229					229
	Wapiti				147					147
	Sintra-Est									199
	Sintra-Ouest				244					244
	Terus				70					70
										-
	Total	199	-	-	883	-	-	-	-	1,081
USA	HRI							2		2
	Reeves		128					64		192
	Colaska		228					23		251
	Delta		210					28		238
	Sully Miller		1,286					184		1,470
	Barrett		527					102		629
	Branscome		41					35		76
	Simon		35							35
										-
		Total	-	2,456	-	-	-	-	438	-
	Grand total	199	27,406	-	1,092	4	-	438	-	29,138

BOUYGUES

Société Anonyme with capital of €354,908,547
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